

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

James Coppedge, *sui juris* §
JAMES COPPEDGE, §
Plaintiff §
vs. §
CITY OF PHILADELPHIA, §
James J. Zwolak, Esq. §
Attorney for the Defendant §
Defendant, §

**CIVIL/CRIMINAL
ACTION NO. 23-2580 (BMS)**
Date: 008/04/2023

Jury Trial: Yes No

MOTION

**NOTICE TO THE AGENT IS NOTICE TO THE PRINCIPAL
NOTICE TO THE PRINCIPAL IS NOTICE TO THE AGENT
AMENDED COMPLAINT**

**A PETITION FOR RESTRAINING ORDER:
A CONTEST OF UNLAWFUL DOUBLE BOOK ENTRIES**

1. As Secured Party I am authorized to speak for and respond on behalf of JAMES COPPEDGE. The Taxes and Liens are disputed because all Taxes and Liens were discharged by Private Negotiable Debt Instruments through the DEPARTMENT OF THE TREASURY on behalf of JAMES COPPEDGE, the DEBTOR, pursuant to HJR-192. The CITY OF PHILADELPHIA is being sued for its failure to credit the accounts, non-appropriate response, Double Book Entries, and neglect of due process in violation of Pennsylvania Code. The City must respond within 20 days to avoid default or correct the record.
2. I believe the CITY'S CLAIMS are not accurate due to its defaults and non-responses on the record. There has been no debt validation by affidavit under penalty of perjury

as stipulated and no corrections of mistakes found, identified, and reported as errors on the CITY'S CLAIMS. I have petitioned for Proof of Claim of debt validation, pursuant to 15 USC § 1692e, seq. To date, I have received not answer as stipulated. Furthermore, the undersigned Secured Party has filed a prior, superior UCC Claim with the Secretary of State. A UCC 1 Financing Statement No.: 2009 0491016. Delaware.

- 3. Pursuant to the UNIFORM COMMERCIAL CODE in Article 3. Part 6, Section 3-603, and the Pennsylvania Consolidated Status Title 13 UNIFORM COMMERCIAL CODE in § 3-603, and § 3-604. The tender of payment and discharge is in order to be in compliance. “But alas, it is obvious that this “Public Policy” has not been addressed or accepted in Opposing Counsel Zwolak’s briefs because the issues appear to have been intentionally ignored. As an attorney, he knew or should have known that this matter cannot lawfully be over looked.**
- 4. Therefore, complaint for a civil case alleging that the defendant failed to credit the Plaintiff’s accounts according to HJR-192 and Public Law 73-10(48) Statue 112-113 in consideration of the U.S. Constitution article 1,§ 10 which accounts were accepted and returned for value...and that the defendant owes Plaintiff a sum of money which shall be forgiven upon acknowledgement of the Plaintiff’s acceptance of his exemption for debt discharges.**
- 5. Since there has been no response from the Secretary of the Treasury Protesting my drafts on behalf of the DEBTOR, the Defendant Attorney(s) have filed frivolous Motions and misleading statement causing liens and Double Book**

Entries. The Plaintiff's response to the misleading documents remains unrebuted by affidavit and by absence of jurisdiction. The Defendant has failed state a claim for which relief may be granted. See (FRCP Rule 12(b)(2) 802, (28 U.S.C. § 1332; § 1603 (a) diversity of citizenship).

6. Furthermore, please reference the following “Undisputed Conclusions of Title 15 in connection to natural person which was violated:

UNDISPUTED CONCLUSIONS

“Title 15> CHAPTER 41> SUBCHAPTER V > § 1692 is an act of Congress designed to protect natural persons, 1692a: The term “consumer” means any natural person obligated or allegedly obligated to pay any debt, from abusive collection agency practices....

NOTICE

“Notice for the agent is notice for the principal applies under this notice. Notification of legal responsibility is “the first essential of due process of law” See *Connally v. General Construction Co.*, 269 U.S. 385, 391 (1926). The City’s silence stands as consent, and tacit approval, for the declarations of facts and conclusion here being established as fact, as a law matter and this affidavit absent timely rebuttal, will stand as final judgment in this matter.”

7. Failure to reply within - thirty days, establishes the City of Philadelphia agrees with the foregoing and are thusly legally estopped, pursuant to: *Carmin v. Bowen*, 64A. 932, 1906, silence activates estoppel.

8. Opposing Counsel Zwolak, or other Attorneys representing the CITY who may possess information, for example; form the Secretary of the Treasury Protesting any of my drafts, that will controvert and overcome this Declaration with specificity, please advise Me in writing by DECLARATION in AFFIDAVIT FORM within 30, days from receipt hereof and thereby, provide Me with your timely rebuttal, proving with particularity by stating all requisite actual evidentiary fact and all requisite actual law, and at no time in reliance on mere presumptive facts and personal conclusions of law, that this Affidavit by Verified

Declaration is substantially and materially false sufficiently for changing materially my declaration.

1. PARTIES IN THE COMPLAINT

James Coppedge, *sui juris*:
JAMES COPPEDGE
Plaintiff,

v.

CITY OF PHILADELPHIA,
James J. Zwolak, Esq.
Attorney for the Defendant.
Defendant,

11. Basis for Jurisdiction:

Federal Question: Diverse Jurisdiction

Federal Question: **Whether HJR-192 and Public Law 73-10 (48) Stat. 112-113 are still lawful directives and must be followed by the Courts and the Attorneys?** See Proof of Claim: Pursuant to FRCP Rule 60(b)5, 26(a)(1)(B), 17(a) UCC 3-603(b), UCC 3-604, UCC 3-311, UCC 3-308, UCC 3-104, UCC 3-419, UCC 3-501, HJR-192 of June 05, 1933, Public Law 73-10 (48) Stat. 112-113 in consideration of the U.S. CONSTITUTION ARTICLE 1 § 10.

Diverse Jurisdiction: James Coppedge is a resident of the State of Delaware, and U.S. Citizen. The Defendant is of Philadelphia, Pennsylvania.

111. STATEMENT OF CLAIM:

- a. The events that gave rise to Plaintiff's claim occurred in Philadelphia, PA.
- b. The time period occurred in the years of 2012, 2019, 2020, 2022, 2023. For a more recent dates case are dated for 03/25/22, 11/19/2019, 03/06/2020/ and 04/14/2020.

c. Facts: The CITY's records are not accurate. The debts have been discharged pursuant to Public Policy as stated above. Over the past 10 years there were other Agents that participated in the misdirection of facts; such as Sam Scauvzzo, Esq., Steven Wakefield , Esq. Judge Andeas (on or about 02/17/2022 who received BONDS for value of \$800,000.00 to settle all or any unknown existing debts which I may be unaware.) No credit was applied to the accounts. As for who saw what? My correspondence was private and confidential and not for the general public's knowledge.

IV. Injuries:

All I have experience health injuries of stress and the loss of funds due the CITY'S failure to lawfully accept the discharge of the debts. The ordeal of the Opposing Counsel's misdirection of Motions, the stress of their action has caused me to fall and hurt myself.

IV. Relief:

What I want the Court to do for me is to accept my offer of exemption to confirm the settlement in exchange for the forgiveness in full of the Counterclaim.

V. Relief:

To demand that the City correct the record, remove the liens, and issue corrected and current BILLS as the Court deems fair and just.

Verification

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and understanding.

Signed this 02 day of August 2023

Without prejudice

Signature: James Coffedge
Authorized Representative

Mailing Address: 52 Barkley ct
Dover, DE 19904

Telephone: (215) 913-1485

Email Address: Leoj2mes52@gmail.com

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FOR THE EASTERN DISTRICT OF PENNSYLVANIA

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Declaration is substantially and materially false sufficiently for changing materially my declaration.

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Plaintiff,

v.

CITY OF PHILADELPHIA,

James J. Zwolak, Esq.

Attorney for the Defendant.

Defendant,

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Signed this 02 day of August 2023

Without prejudice

Signature: James Cappedge

Authorized Representative

Mailing Address: 52 Barkley Ct

Dover, DE 19904

Telephone: (215) 913-1485

Email Address: Leoj2Rees520@gmail.com

AFFIDAVIT OF INDIVIDUAL SURETY
(See instructions on reverse)

OMB No.: 9000-0001

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Regulatory Secretariat (MVA), Office of Acquisition Policy, GSA, Washington, DC 20405.

STATE OF

DELAWARE

SS.

COUNTY OF

KENT

I, the undersigned, being duly sworn, depose and say that I am: (1) the surety to the attached bond(s); (2) a citizen of the United States; and of full age and legally competent. I also depose and say that, concerning any stocks or bonds included in the assets listed below, that there are no restrictions on the resale of these securities pursuant to the registration provisions of Section 5 of the Securities Act of 1933. I recognize that statements contained herein concern a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious or fraudulent statement may render the maker subject to prosecution under Title 18, United States Code Sections 1001 and 494. This affidavit is made to induce the United States of America to accept me as surety on the attached bond.

1. NAME (First, Middle, Last) (Type or Print)

JAMES COPPEDGE

2. HOME ADDRESS (Number, Street, City, State, ZIP Code)
52 BARKLEY COURT, DOVER, DELAWARE 19904

B/C # 154-44-328005

3. TYPE AND DURATION OF OCCUPATION

4. NAME AND ADDRESS OF EMPLOYER (If self-employed, so state)
U.S. DISTRICT COURT FOR THE
EASTERN DISTRICT OF PENNSYLVANIA

SURETY/LIFETIME

5. NAME AND ADDRESS OF INDIVIDUAL SURETY BROKER USED (If any)
(Number, Street, City, State, ZIP Code)

DEPOSITORY TRUST COMPANY

55 WATER STREET, NEW YORK, NY 10041

6. TELEPHONE NUMBER

HOME - N/A

BUSINESS - N/A

7. THE FOLLOWING IS A TRUE REPRESENTATION OF THE ASSETS I HAVE PLEDGED TO THE UNITED STATES IN SUPPORT OF THE ATTACHED BOND:

(a) Real estate (Include a legal description, street address and other identifying description; the market value; attach supporting certified documents including recorded lien; evidence of title and the current tax assessment of the property. For market value approach, also provide a current appraisal.)

Real Estate Tax: Account # OPA No.: 131245800 Amount 17,000.00, Address: 3739 N. 18th St. Philadelphia, PA 19140. 2113 W. Erie Ave. OPA No.: 131066400, Amount: \$1300.00, 3637 N. 21st: OPA No.: 131294700 Amt.: \$13,000.00. 3742 N. 18th St. OPA No.: 131253200 Civil Case No.: 220102380. Water/Sewer Tax fines est total \$100.000.00
CASE No.: 23-2580(BMS) BOND VALUE: \$600.000.00

(b) Assets other than real estate (describe the assets, the details of the escrow account and attach certified evidence thereof)
See All liens are listed under Case No. 220102380 for CITY OF PHILADELPHIA. Also any judgments. See 7 (a) 7 (b) above. This is retender of payments under UCC 3-603, UCC 3-604, UCC 3-311, UCC 3-104, and UCC 3-308

8. IDENTIFY ALL MORTGAGES, LIENS, JUDGEMENTS, OR ANY OTHER ENCUMBRANCES INVOLVING SUBJECT ASSETS INCLUDING REAL ESTATE TAXES DUE AND PAYABLE. See the following attachments:

B/C # 154-44-328005

E81761746

STANDARD FORM 28, OPTIONAL FORM 91,

STANDARD FORM 24

STANDARD FORM 25

STANDARD FORM 25A

9. IDENTIFY ALL BONDS, INCLUDING BID GUARANTEES, FOR WHICH THE SUBJECT ASSETS HAVE BEEN PLEDGED WITHIN 3 YEARS PRIOR TO THE DATE OF EXECUTION OF THIS AFFIDAVIT.

OPTIONAL FORM 91

Same as 8 above: B/C # 154-44-328005 E81761746 STANDARD FORM 24
STANDARD FORM 25
STANDARD FORM 25A

DOCUMENTATION OF THE PLEDGED ASSET MUST BE ATTACHED.

10. SIGNATURE

JAMES COPPEDGE
James Coppedge, atty. bsp.11. BOND AND CONTRACT TO WHICH THIS AFFIDAVIT RELATES (Where appropriate) OPT FORM 91 ST. FORM 24, ST. FORM 25
ST. FORM 25A E81761746 B/C# 154-44-328005

12. SUBSCRIBED AND SWORN TO BEFORE ME AS FOLLOWS:

a. DATE OATH ADMINISTERED

MONTH DAY YEAR

08 01 2023

b. CITY AND STATE (Or other jurisdiction)

DOVER, DELAWARE

c. NAME AND TITLE OF OFFICIAL ADMINISTERING OATH

(Type or print)

BENJAMIN T. GARRETT - NOTARY PUBLIC

d. SIGNATURE

J. Garrett

e. MY COMMISSION

EXPIRES

08-02-2023

STANDARD FORM 28 (REV. 6/2003)
Prescribed by GSA-FAR (48 CFR) 53.228(e)

May, 2009

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is not usable

Confidential

ATTACHMENT

RELEASE OF PERSONAL PROPERTY FROM ESCROW

Whereas JAMES COPPEDGE, of B/C #154-44-328005 NY, by a bond
(Name) (Place of Residence)
for the performance of U.S. Government Contract Number 210-34-2201,
became a surety for the complete and successful performance of said contract, and Whereas
said surety has placed certain personal property in escrow

in Account Number CASE No.: 23-2585 (BMS) on deposit
at UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PA
(Name of Financial Institution)

located at 601 MARKET STREET, PHILADELPHIA, PA 19106, and
(Address of Financial Institution)

Whereas I, james coppedge family of coppedge, being a duly authorized
representative of the United States government as a warranted contracting officer, have
determined that retention in escrow of the following property is no longer required to ensure
further performance of the said Government contract or satisfaction of claims arising
therefrom:

see attached CIVIL CASE No.: 220102380 CITY OF PHILA V. J. COPP.
see Standard Form 28 AFFIDAVIT OF INDIVIDUAL SURETY (attached)
see Optional Form 91 RELEASE OF PERSONAL PROPERTY FROM ESCROW (attached)
see Standard Form 24 BID BOND (attached)
see Standard Form 25 PERFORMANCE BOND (attached)
and see Standard Form 25A PAYMENT BOND (attached)

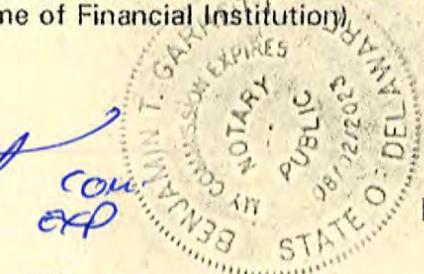
Whereas the surety remains liable to the United States Government for the continued
performance of the said Government contract and satisfaction of claims pertaining thereto.

Now, therefore, this agreement witnesseth that the Government hereby releases from escrow
the property listed above, and directs the custodian of the aforementioned escrow account to
deliver the listed property to the surety. If the listed property comprises the whole of the
property placed in escrow in the aforementioned escrow account, the Government further
directs the custodian to close the account and to return all property therein to the surety, along
with any interest accruing which remains after the deduction of any fees lawfully owed to

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA
(Name of Financial Institution)

(Date)

08-01-2023



(Signature)

Seal

James Coppedge

08-02-2023

BID BOND

(See instruction on reverse)

DATE BOND EXECUTED (Must not be later than bid opening date)

July 12, 2023

OMB NO.: 9000-0045

Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

PRINCIPAL (Legal name and business address)

JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DE 19904

TYPE OF ORGANIZATION (X one)

 INDIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION

STATE OF INCORPORATION

B/C# 154-44-328005

SURETY(IES) (Name and business address)

JAMES COPPEDGE
DEPOSITORY TRUST COMPANY
55 WATER STREET, 1st FLOOR
NEW YORK, NY 10041

PENAL SUM OF BOND

PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED				BID DATE 07/12/2023	INVITATION NO. CASE No.: 23-2580 (BMS)
	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS		
FOR (Construction, Supplies, or Services)						

OBLIGATION:

We, the Principal and Surety(ies) are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The Principal has submitted the bid identified above.

THEREFORE:

The above obligation is void if the Principal - (a) upon acceptance by the Government of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Government for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the Government. Notice to the surety(ies) of extension(s) are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

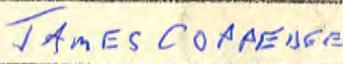
WITNESS:

The Principal and Surety(ies) executed this bid bond and affixed their seals on the above date.

PRINCIPAL

SIGNATURE(S)	1.  (Seal)	2.	3.	
NAME(S) & TITLE(S) (Typed)	1. James Coppedge Auth. Repr.	2.	3.	Corporate Seal

INDIVIDUAL SURETY(IES)

SIGNATURE(S)	1.  (Seal)	2.	
NAME(S) (Typed)	1. JAMES COPPEDGE	2.	

CORPORATE SURETY(IES)

SURETY A	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT (\$)	Corporate Seal
	SIGNATURE(S)	1.	2.		
SURETY B	NAME(S) & TITLE(S) (Typed)	1.	2.		Corporate Seal

PERFORMANCE BOND
(See instructions on reverse)DATE BOND EXECUTED (Must be same or later than date of
contract)

07/12/2023

OMB No.: 9000-0045

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PRINCIPAL (Legal name and business address)

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DOVER, DE 19904

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STATE OF INCORPORATION

NEW YORK B/C # 154-44-328005

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JAMES COPPEDGE
DEPOSITORY TRUST COMPANY
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NEW YORK, NY 10041

PENAL SUM OF BOND

MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS
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CONTRACT DATE

07/12/2023

CASE No.: 23-2580(BMS)

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The Principal has entered into the contract identified above.

THEREFORE:

The above obligation is void if the Principal -

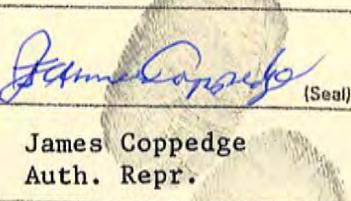
(a)(1) Performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of the contract during the original term of the contract and any extensions thereof that are granted by the Government, with or without notice to the Surety(ies), and during the life of any guaranty required under the contract, and (2) performs and fulfills all the undertakings, covenants, terms conditions, and agreements of any and all duly authorized modifications of the contract that hereafter are made. Notice of these modifications to the Surety(ies) are waived.

(b) Pays to the Government the full amount of the taxes imposed by the Government, if the said contract is subject to the Miller Act, (40 U.S.C. 270a-270e), which are collected, deducted, or withheld from wages paid by the Principal in carrying out the construction contract with respect to which this bond is furnished.

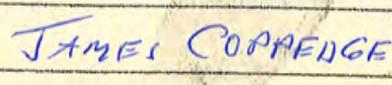
WITNESS:

The Principal and Surety(ies) executed this performance bond and affixed their seals on the above date.

PRINCIPAL

SIGNATURE(S)	1.  (Seal)	2.	3.	Corporate Seal
NAME(S) & TITLE(S) (Typed)	1. James Coppedge Auth. Repr.	2.	3.	

INDIVIDUAL SURETY(IES)

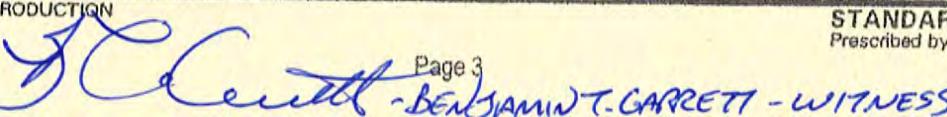
SIGNATURE(S)	1.  (Seal)	2.	(Seal)
NAME(S) (Typed)	1. JAMES COPPEDGE	2.	

CORPORATE SURETY(IES)

SURETY A	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	Corporate Seal
SIGNATURE(S)	1.	2.	\$	
NAME(S) & TITLE(S) (Typed)	1.	2.		

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PAYMENT BOND
(See instructions on reverse)

DATE BOND EXECUTED (Must be same or later than date of contract)

July 12, 2023

OMB No.: 9000-0045

Public reporting burden for this collection of information is estimate to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405

PRINCIPAL (Legal name and business address)

JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DE 19904

TYPE OF ORGANIZATION ("X" one)

 INDIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION

STATE OF INCORPORATION

New York B/C # 154-44-328005

SURETY(IES) (Name(s) and business address(es))

JAMES COPPEDGE
DEPOSITORY TRUST COMPANY
55 WATER ST, 1st FL
NEW YORK, NEW YORK 10041

PENAL SUM OF BOND

MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS
------------	-------------	------------	-------

CONTRACT DATE

CONTRACT NO.

07/12/2023

CASE No.: 23-2580(BMS)

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

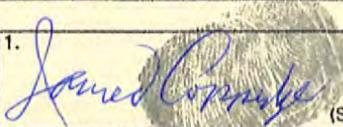
CONDITIONS:

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

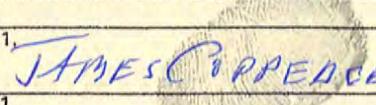
WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

PRINCIPAL

SIGNATURE(S)	1.  (Seal)	2. _____ (Seal)	3. _____ (Seal)	Corporate Seal
NAME(S) & TITLE(S) (Typed)	1. James Coppedge Auth. Repr.	2. _____	3. _____	

INDIVIDUAL SURETY(IES)

SIGNATURE(S)	1.  (Seal)	2. _____ (Seal)
NAME(S) (Typed)	1. JAMES COPPEDGE	2. _____

CORPORATE SURETY(IES)

SURETY A	NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT	Corporate Seal
	SIGNATURE(S)	1. _____	2. _____	
	NAME(S) & TITLE(S) (Typed)	1. _____	2. _____	

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STANDARD FORM 25A (REV. 10-98)
Prescribed by GSA-FAR (48 CFR) 53.2228(c)

May, 2009

AFFIDAVIT OF INDIVIDUAL SURETY

(See instructions on reverse)

OMB No.: 9000-0001

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Regulatory Secretariat (MVA), Office of Acquisition Policy, GSA, Washington, DC 20406.

STATE OF

DELAWARE

SS.

COTY

COUNTY OF

KENT

I, the undersigned, being duly sworn, depose and say that I am: (1) the surety to the attached bond(s); (2) a citizen of the United States; and of full age and legally competent. I also depose and say that, concerning any stocks or bonds included in the assets listed below, that there are no restrictions on the resale of these securities pursuant to the registration provisions of Section 5 of the Securities Act of 1933. I recognize that statements contained herein concern a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious or fraudulent statement may render the maker subject to prosecution under Title 18, United States Code Sections 1001 and 494. This affidavit is made to induce the United States of America to accept me as surety on the attached bond.

1. NAME (First, Middle, Last) (Type or Print)	2. HOME ADDRESS (Number, Street, City, State, ZIP Code)
JAMES COPPEDGE	52 BARKLEY COURT, DOVER, DELAWARE 19904
3. TYPE AND DURATION OF OCCUPATION	4. NAME AND ADDRESS OF EMPLOYER (If self-employed, so State)
SURETY/LIFETIME	U.S. DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA
5. NAME AND ADDRESS OF INDIVIDUAL SURETY BROKER USED (If any) (Number, Street, City, State, ZIP Code)	6. TELEPHONE NUMBER
DEPOSITORY TRUST COMPANY 55 WATER STREET, NEW YORK, NY 10041	HOME - N/A BUSINESS - N/A

7. THE FOLLOWING IS A TRUE REPRESENTATION OF THE ASSETS I HAVE PLEDGED TO THE UNITED STATES IN SUPPORT OF THE ATTACHED BOND

(a) Real estate (Include a legal description, street address and other identifying description; the market value; attach supporting certified documents including recorded lien; evidence of title and the current tax assessment of the property. For market value approach, also provide a current appraisal.)

Real Estate Tax: Account # OPA No.: 131245800 Amount 17,000.00, Address: 3739 N. 18th St. Philadelphia, PA 19140. 2113 W. Erie Ave. OPA No.: 131066400, Amount: \$1300.00, 3637 N. 21st: OPA No.: 131294700 Amt.: \$13,000.00. 3742 N. 18th St. OPA No.: 131253200 Civil Case No.: 220102380. Water/Sewer Tax fines est total \$100.000.00
CASE No.: 23-2580(BMS) BOND VALUE: \$600.000.00

(b) Assets other than real estate (describe the assets, the details of the escrow account and attach certified evidence thereof)
See All liens are listed under Case No. 220102380 for CITY OF PHILADELPHIA. Also any judgments. See 7 (a) 7 (b) above. This is retender of payments under UCC 3-603, UCC 3-604, UCC 3-311, UCC 3-104, and UCC 3-308

8. IDENTIFY ALL MORTGAGES, LIENS, JUDGEMENTS, OR ANY OTHER ENCUMBRANCES INVOLVING SUBJECT ASSETS INCLUDING REAL ESTATE TAXES DUE AND PAYABLE. See the following attachments:	STANDARD FORM 28, OPTIONAL FORM 91, STANDARD FORM 24 STANDARD FORM 25 STANDARD FORM 25A
B/C # 154-44-328005 E81761746	

9. IDENTIFY ALL BONDS, INCLUDING BID GUARANTEES, FOR WHICH THE SUBJECT ASSETS HAVE BEEN PLEDGED WITHIN 3 YEARS PRIOR TO THE DATE OF EXECUTION OF THIS AFFIDAVIT.

Same as 8 above: B/C # 154-44-328005 E81761746 STANDARD FORM 24
STANDARD FORM 25
STANDARD FORM 25A

DOCUMENTATION OF THE PLEDGED ASSET MUST BE ATTACHED.

10. SIGNATURE <i>James Coppedge</i>	11. BOND AND CONTRACT TO WHICH THIS AFFIDAVIT RELATES (Where appropriate) OPT FORM 91 ST. FORM 24, ST. FORM 25 ST. FORM 25A E81761746 B/C# 154-44-328005
-------------------------------------	--

12. SUBSCRIBED AND SWORN TO BEFORE ME AS FOLLOWS:

a. DATE OATH ADMINISTERED MONTH 08 DAY 01 YEAR 2023	b. CITY AND STATE (Or other jurisdiction) DOVER, DELAWARE
c. NAME AND TITLE OF OFFICIAL ADMINISTERING OATH (Type or print) NOTARY BENJAMIN T. GARRETT - PUBLIC	
d. SIGNATURE <i>Benjamin T. Garrett</i>	
e. MY COMMISSION EXPIRES 08-02-2023	

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STANDARD FORM 28 (REV. 6/2003)
Prescribed by GSA-FAR (48 CFR) 53.228-1e

May, 2009

ATTACHMENT

RELEASE OF PERSONAL PROPERTY FROM ESCROW

Whereas JAMES COPPEDGE, of B/C #154-44-328005, NY, by a bond
(Name) (Place of Residence)
for the performance of U.S. Government Contract Number 210-34-2201,
became a surety for the complete and successful performance of said contract, and Whereas
said surety has placed certain personal property in escrow

in Account Number CASE No.: 23-2585 (BMS) on deposit
at UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PA
(Name of Financial Institution)

located at 601 MARKET STREET, PHILADELPHIA, PA 19106, and
(Address of Financial Institution)

Whereas I, james coppedge family of coppedge, being a duly authorized
representative of the United States government as a warranted contracting officer, have
determined that retention in escrow of the following property is no longer required to ensure
further performance of the said Government contract or satisfaction of claims arising
therefrom:

see attached CIVIL CASE No.: 220102380 CITY OF PHILA V. J. COPP.
see Standard Form 28 AFFIDAVIT OF INDIVIDUAL SURETY (attached)
see Optional Form 91 RELEASE OF PERSONAL PROPERTY FROM ESCROW (attached)
see Standard Form 24 BID BOND (attached)
see Standard Form 25 PERFORMANCE BOND (attached)
and see Standard Form 25A PAYMENT BOND (attached)

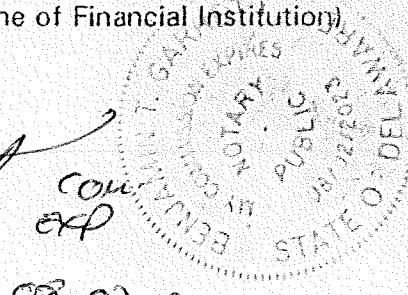
Whereas the surety remains liable to the United States Government for the continued
performance of the said Government contract and satisfaction of claims pertaining thereto.

Now, therefore, this agreement witnesseth that the Government hereby releases from escrow
the property listed above, and directs the custodian of the aforementioned escrow account to
deliver the listed property to the surety. If the listed property comprises the whole of the
property placed in escrow in the aforementioned escrow account, the Government further
directs the custodian to close the account and to return all property therein to the surety, along
with any interest accruing which remains after the deduction of any fees lawfully owed to

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA
(Name of Financial Institution)

(Date)

08-01-2023



(Signature)

James Coppedge

Seal

08-02-2023

BID BOND

(See instruction on reverse)

Opening date

July 12, 2023

OMB NO. 9000-0045

Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR, Federal Acquisition Policy Division, GSA, Washington, DC 20409).

PRINCIPAL (Legal name and business address)

JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DE 19904

TYPE OF ORGANIZATION (X one)

 INDIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION

STATE OF INCORPORATION

B/C# 154-44-328005

SURETY(IES) (Name and business address)

JAMES COPPEDGE
DEPOSITORY TRUST COMPANY
55 WATER STREET, 1st FLOOR
NEW YORK, NY 10041

PENAL SUM OF BOND

PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED	BID DATE	
MILLIONS	THOUSANDS	HUNDRED(S)	CENTS

07/12/2023

VITATION NO.
CASE No.: 23-2580 (BMS)FOR (Construction,
Supply or Services)

OBLIGATION

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, "jointly and severally." However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. The limit of liability is indicated. This limit of liability is the full amount of the penal sum.

CONDITIONS:

The Principal has submitted the bid identified above.

THEREFORE:

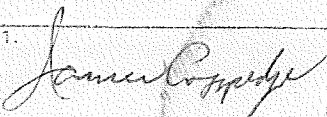
The above obligation is void if the Principal - (a) upon acceptance by the Government of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bonds required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, days the Government for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extensions of the time for acceptance of the bid that the Principal may grant to the Government. Notice to the surety(ies) of extensions are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

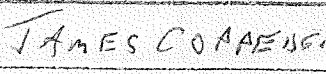
WITNESS:

The Principal and Surety(ies) executed this bid bond and affixed their seals on the above date.

PRINCIPAL

SIGNATURE(S)	1.  (Seal)	2. (Seal)	3. (Seal)	Corporate Seal
NAME(S) & TITLE(S) (Typed)	1. James Coppedge Auth. Repr.	2. (Seal)	3. (Seal)	

INDIVIDUAL SURETY(IES)

SIGNATURE(S)	1.  (Seal)	2. (Seal)
NAME(S) (Typed)	1. JAMES COPPEDGE	2. (Seal)

CORPORATE SURETY(IES)

NAME & ADDRESS	STATE OF INC.	LIABILITY LIMIT (\$)	
SIGNATURE(S)	1. (Seal)	2. (Seal)	Corporate Seal
NAME(S) & TITLE(S) (Typed)	1. (Seal)	2. (Seal)	

PERFORMANCE BOND
(See instructions on reverse)BOND EXECUTED (must be same or later than date of
contract)

07/12/2023

OMB No.: 9000-0045

Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

PRINCIPAL (Legal name and business address)

JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DE 19904

TYPE OF ORGANIZATION ("X" one)

 INDIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION

STATE OF INCORPORATION

NEW YORK B/C # 154-44-328005

PENAL SUM OF BOND

MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS
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CONTRACT DATE

CONTRACT NO.

07/12/2023

CASE No.: 23-2580(BMS)

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The Principal has entered into the contract identified above.

THEREFORE:

The above obligation is void if the Principal -

(a)(1) Performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of the contract during the original term of the contract and any extensions thereof that are granted by the Government, with or without notice to the Surety(ies), and during the life of any guaranty required under the contract, and (2) performs and fulfills all the undertakings, covenants, terms conditions, and agreements of any and all duly authorized modifications of the contract that hereafter are made. Notice of those modifications to the Surety(ies) are waived.

(b) Pays to the Government the full amount of the taxes imposed by the Government, if the said contract is subject to the Miller Act, (40 U.S.C. 270a-270e), which are collected, deducted, or withheld from wages paid by the Principal in carrying out the construction contract with respect to which this bond is furnished.

WITNESS:

The Principal and Surety(ies) executed this performance bond and affixed their seals on the above date.

PRINCIPAL

SIGNATURE(S)	1.  (Seal)	2.	3.	
NAME(S) & TITLE(S) (Typed)	1. James Coppedge Auth. Repr.	2.	3.	(Seal) Corporate Seal

INDIVIDUAL SURETY(IES)

1.  (Seal)	2.	(Seal)
1. JAMES COPPEDGE	2.	(Seal)

CORPORATE SURETY(IES)

NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT	
SIGNATURE(S)	1.	2.	\$	
NAME(S) & TITLE(S) (Typed)	1.	2.		Corporate Seal

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STANDARD FORM 25 (REV. 5-98)
Prescribed by GSA-FAR (48 CFR) 53.228(b)

May, 2009

PAYMENT BOND
(See instructions on reverse)

DATE BOND EXECUTED (Must be same or later than date of contract)

July 12, 2023

OMB No.: 9000-0045

Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.

PRINCIPAL (Legal name and business address)

JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DE 19904

TYPE OF ORGANIZATION ("X" one)

 INDIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION

STATE OF INCORPORATION

New York B/C # 154-44-328005

SURETY(IES) (Name(s) and business address(es))

JAMES COPPEDGE
DEPOSITORY TRUST COMPANY
55 WATER ST, 1st FL
NEW YORK, NEW YORK 10041

PENAL SUM OF BOND

MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS
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CONTRACT DATE

07/12/2023 CASE No.: 23-2580(BMS)

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

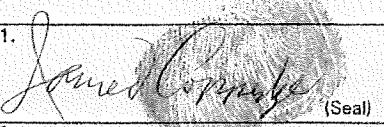
CONDITIONS:

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

PRINCIPAL

SIGNATURE(S)	1.  (Seal)	2.	3.	Corporate Seal
NAME(S) & TITLE(S) (Typed)	1. James Coppedge Auth. Repr.	2.	3.	

INDIVIDUAL SURETY(IES)

SIGNATURE(S)	1.  (Seal)	2.	(Seal)
NAME(S) (Typed)	1. JAMES COPPEDGE	2.	

CORPORATE SURETY(IES)

NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT	Corporate Seal
SIGNATURE(S)	1.	2.	\$	
NAME(S) & TITLE(S) (Typed)	1.	2.		

EXHIBITS

NOT FOR FILING

IRS DEBT PAYOFF

Registered Mail TRACKING No. **RR 853 530 130 US**

**To: IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Internal Revenue Service
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220**

Date: 03/18/2022

**From:
JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DELAWARE 19904**

CASE ID#: 220102380

**In Re:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201**

WATER AND SEWER RENTS TAX

Attention Agent:

Please find enclosed payment for settlement and discharge of CITY OF PHILADELPHIA held by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX DIVISION, PHILADELPHIA COUNTY for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

**FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
COURT OF COMMON PLEAS-TRAIL DIVISION
OFFICE OF JUDICIAL RECORDS
284 CITY HALL
PHILADELPHIA, PA 19107**

EIN# 210342201
Exemption: E81761746
UCC 1 # 2009 0491016

As owner of the property, the payment is for the following properties: Dated January 25, 2022
2113 W. ERIE AVENUE Acct# 057320002113001 BRT#131066400, Amount Total Due: \$1,897.77
3739 N. 18TH St. Acct# 0578813003739001 BRT#13124800, Amount Total Due: \$10.177.60
3742 N. 18TH St. Acct# 0578813003742001 BRT# 131253200, Amount Total Due: \$3.872.60
3637 N. 21ST St. Acct# 0578819003637001 BRT# 131294700, Amount Total Due: \$3,207.05
Amount Total Due: **\$19,155.07** - the bills are Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V, 1099-A). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation. Total Amount Due: **\$19,155.07** [See Attachment "D"]

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA" in the sum certain amount of **\$19,155.07** as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

IRS DEBT PAYOFF, pursuant to HJR-192 of June 05, 1933.

Registered Mail No. RE 853 530 130 US

Certified Mail# 7021 0950 0000 0327 9494

To:

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
FRESNO, CA 93888

Date: 06/16/2023

From:

**JAMES COPPEDGE
52 BARKLEY CT
DOVER, DE 19904**

BILL: \$99,999.00 Assessment

In Re:

Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201

NOTICE OF DOUBLE BOOK ENTRIES

Attention Agent:

Please find enclosed payment for settlement and closure of Court Account/Case No. 167 C.D. 2023 held by DAUPHIN COUNTY for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

CASE No.: 167 C.D. 2023

COMMONWEALTH OF PENNSYLVANIA
dba COMMONWEALTH COURT OF PENNSYLVANIA
601 COMMONWEALTH AVENUE
Suite 2100
PO BOX 69185
HARRISBURG, PA 17106-9185

EIN# 21-0342201

COMMONWEALTH COURT OF PENNSYLVANIA's bill is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account/case number be forwarded, along with this payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "COMMONWEALTH COURT OF PENNSYLVANIA" in the sum certain amount of \$99,999.00 as an estimate with the true bill amount to be determined by the COMMONWEALTH COURT OF PENNSYLVANIA and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account/case for which

FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY

CITY OF PHILADELPHIA AND
THE SCHOOL DISTRICT OF
PHILADELPHIA
PLAINTIFF

NO. 220102380/
Case ID: 2206T0110
Re: 3739 N. 18th St. 19140

V.

James Coppedge, sui juris
Attorney-In-Fact on behalf of
JAMES COPPEDGE, DEBTOR ©Ens legis

Date: 07/11/2022

Defendant-In-Error

NOTICE OF UNLAWFUL DOUBLE BILLING

Dear S. Scauvzzo, Esq.:

Greetings!

In reference to the above Case Numbers, an Answer to each Complaint has been filed. You have billed JAMES COPPEDGE more than twice about these accounts. I am only required to pay (discharge) only once. The Double Billing is unlawful and from my point of view is a violation of 18 USC §241 and §242. [See Exhibit "A"]

In accordance with the STATE OF PENNSYLVANIA UNIFORM COMMERCIAL CONSOLIDATED UCC STATUE 3-603 and 3-604, please comply with the law of Public Policy.

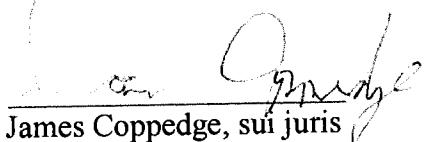
1. Based on HJR-192, and Public Law 73-10 (48) Stat 112-113 in consideration of the U.S. CONSTITUTION ARTICLE 1, § 10.(Suspended): All Bills from the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE have been "Accepted for Value and Returned for the Assessed Value for Closure and Settlement of the Accounting through the U.S. TREASURY: Exempt from Levy and Private." The Bills were Dated and Signed operating through the DEPARTMENT OF THE TREASURY.
2. "Furthermore, inasmuch as no lawful money of account exist in circulation, and pursuant to current Public Policy "HJR-192", the DEBTOR has no money-at-law with which to pay a debt-at-law, which is also an impossibility. As a result of the fact that the Accepted Agent is

authorized to tender the payment, pursuant to the above lawful Public Policy for UNITED STATES CURRENCY, the payment is tendered by a Negotiable Debt Instrument, pursuant to the UNIFORM COMMERCIAL CODE in Article 3. Part 6, Section 3-603, and the Pennsylvania Consolidated Status Title 13 UNIFORM COMMERCIAL CODE in § 3-603, and § 3-604. The tender of payment and discharge is in order to be in compliance. " But alas, it is obvious that this "Public Policy" has not been addressed or accepted in your briefs because they have intentionally been ignored. As an attorney, you knew or should have known better.

3. Your recent filing has already been Answered. Please review my Answer to the Complaint dated 03/22/22, Filing No.:22010238000008 for Proof of Claim.
4. I have refiled these BILLS for tender of payment with the DEPARTMENT OF THE TREASURY for Payment-In-Full. Certified Mailing No.: 7009 0080 0001 2743 1035 Dated 07/11/22.

WHEREFORE, please review the filing and respond accordingly. The option is to be listed as a co-conspirator, if double billing continues.

WITHOUT PREJUDICE,


By James Coppedge, sui juris
Authorized Representative &
Secured Party Creditor Beneficiary
Without prejudice,
UCC 1-207.4/1-308, 3-419, 1-103.6
Attorney-In-Fact
UCC 1-IFSN: DOC#2931 On:0 2/12/09,
2009 0491016, Dated 10/17/2018
c/o 52 Barkley Court
Dover, Delaware 19904

IN THE COMMONWEALTH COURT OF PENNSYLVANIA

CITY OF PHILADELPHIA AND :
THE SCHOOL DISTRICT OF PHILADELPHIA :
RESPONDENT : No.: 167 C.D. 2023
V.
James Coppedge :
Appellant : Date: 03/30/2023

PER CURIAM

NOTICE OF CITY DOUBLE BOOKING ENTRIES

Please see attached Exhibits.

On occasions I have notified the CITY Attorney: Sam Scauvzzo, Esq. and Judge Daniel Anders, et al of the problem of double booking entries on Water Bill and Real Estate Tax Matters. I believe the debts have been paid and settled in full by the United States Treasury, my fiduciary which should have been satisfied in the past 45 days or longer but in any case no credit has been applied to my accounts.

1. Mr. Scauvzzo, Esq. a City Solicitor has not provided proof of claim that he or a third party assigned to collect the alleged debt has not been assigned to defraud me of my credit, after knowing that the alleged debt had been paid, disregarding the law, pursuant to Title 18, Part 1 chapter 42, Section 894, Chapter 44, Section 661: Theft of Credit and Extortion respectively. Also, must be considered is Title 26, Section 7214, Extortion, 18 USCA § 1962 (c), Collection of an Unlawful Debt and Title 26, § 7214 Extortion, and the National Currency Act § 27, 28,53, Embezzlement Theft UCC 3-603.
2. Opposing Counsel Scauvzzo, et al, failed provide proof of claim that the reason you have transferred this account was not to block my credit in order to Double Book Entry the account by demanding a second or third payment without the U.S. Treasury's knowledge of the fraudulent action.
3. Opposing Counsel Scauvzzo, et al failed provide proof of claim that I am not the Surety for the Principal and the Authorized Representative of the Accounting. I am not the DEBTOR: JAMES COPPEDGE.

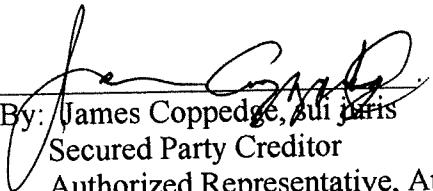
If Blocking my credit was an accident, Opposing Counsels had time and opportunity to correct the matter immediately but failed to do so. My account should have been in accordance with the FAIR DEBT COLLECTION ACT, 15 USC § 1692, Freedom of Information Act 5 USCA § 552, AND THEREFORE A CORRECTION of the Credit Report when recorded because privacy violations is a must. Title 18 USC § 1702, 1708, 1341, 2510,2511, 2517. Please Note: Postal violations and Mail Fraud: Title 18 & 39.

Finally, their failure to rebut this Affidavit of Truth within the time allowed failed and serves as their confession to the above crimes because of their failure to credit and closed the account in addition to any criminal penalties the Law may impose. There has been no response by Affidavit to dispute my claims. A response by Affidavit point for point only will be accepted. Hence, due to financial pain and suffering, distress and trespass, the Counterclaim of \$500.000.00 stands as truth in commerce due to

violations of HJR-192 and P.L. 73-10 (48) Stat. 112-113 in consideration of Article 1, § 10 of the U.S. CONSTITUTION.

Without Prejudice,

All rights are explicitly reserved.



By: James Coppedge, Esq. Paris

Secured Party Creditor

Authorized Representative, Attorney-In-Fact
in behalf of the DEBTOR: JAMES COPPEDGE, ©
, Ens legis, UCC 1-308, 1-103.6, 3-419

52 Barkley Ct
Dover, Delaware [19904]

VERIFICATION OF SERVICE

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing Motion for Relief Rule 60b of all four (4) Water Debts and Real Estate Taxes and other taxes have been served for Discharged through Department of the Treasury on record and notice was served upon the following parties in the manner indicated below with active case number: 167 C.D. 2023

By: US PRIORITY MAIL:

IRS, TECHNICAL SUPPORT DIVISION

c/o TREASURY UCC CONTRACT TRUST DEPARTMENT OF THE IRS

DEPARTMENT OF THE TREASURY

WATER BILLS / Originals

1500 PENNSYLVANIA AVENUE N.W.

June 17, 2022/03/30/2023

WASHINGTON, D.C. 20220

Money Order/1040-V, 1099-A

By: U.S. prepaid mail:

CITY OF PHILADELPHIA

SAM SCAVUZZO, ESQUIRE

COPIES

DEPARTMENT OF REVENUE

1401 JFK BLVD, 5TH FL

PHILADELPHIA, PA 19102

COMMONWEALTH COURT OF PENNSYLVANIA

OFFICE OF THE CHIEF CLERK

601 COMMONWEALTH AVENUE

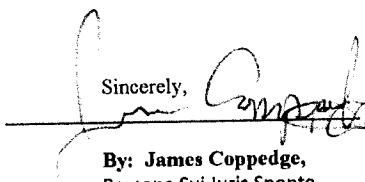
COPIES

SUITE 2100

PO BOX 69185

HARRISBURG, PA 17106-9185

Sincerely,



By: James Coppedge,
Prosona Sui Juris Sponte,
Without prejudice,
UCC 1-207.4/ 1-308, 3-419
All Rights are Explicitly Reserved.
Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic 19904
near [19904]

Form 1040-V

Department of the Treasury
Internal Revenue Service

Payment Voucher

Do not staple or attach this voucher to your payment or return.

Go to www.irs.gov/Payments for payment options and information.

OMB No. 1546-0074

2022

1 Your social security number (SSN) <small>If a joint return, SSN shown first on your return:</small> 210-34-2201	2 If a joint return, SSN shown second on your return	3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"	\$99,999.00
4 Your first name and middle initial JAMES		Last name COPPEDGE	
5 If a joint return, spouse's first name and middle initial		Last name	
Home address (number and street) 52 BARKLEY COURT		Apt. no. DOVER	City, town, or post office. If you have a foreign address, also complete spaces below DOVER
Foreign country name		Foreign province/state/county	
		Foreign postal code	

► Paperwork Reduction Act Notice: See your tax return instructions.

Cat. No. 20875C

ACCEPTEED AND RECEIVED

EXCEPTEED AND RECEIVED

U.S. DISTRICT COURT CLERK'S OFFICE
E81761746/210342201

U.S. DISTRICT COURT CLERK'S OFFICE
E81761746/210342201

167 C.D. 2023

AMERICAN

RETURN FOR SETTLEMENT & RELEASE

SETTLEMENT

Accepted Authorized Agent

Signature Date 06/16/2023

Without Recourse

CERTIFIED MAIL #7020 1810 0001 6894 5211

James Coppedge, sui juris, living man
Secured Party on behalf of
JAMES COPPEDGE, DEBTOR© Ens legis
Mailing Address: 52 Barkley Ct
Dover, Delaware [19904]

Date: 06/15/2023

V.

IN THE COMMONWEALTH OF PA
CITY OF PHILA/SCHOOL DISTRICT OF PHILA
V.JAMES COPPEDGE
1601 ELMERTON AVE
HARRISBURG PA 17110
Private/Confidential/Exempt from Levy

CASE No.: 167C.D.2023

Paid-In-Full:
AMOUNT: \$99,999.00 assessment

STATE OF DELAWARE

ss:

COUNTY OF KENT

AFFIDAVIT OF TRUTH

I, the undersigned, do affirm that I am over the age of 21, and of sound mind and body to the best of my knowledge and understanding the following is true and correct and not misleading under penalty of perjury.

NOTICE OF DEFAULT AND DISHONOR

SUBJECT: BILL PAYMENT LETTER

Private and Non-Negotiable between Parties

TO WHOM IT MAY CONCERN & CFO:

I am in receipt of the Court's Notice about a week ago. I lost it. Please send another. [Enclosed is an Attachment with MONEY ORDER and 1040-VPresentment. The Amount is allegedly for **\$99,999.00 USD, I BELIEVE** has been "PAID-IN-FULL" BUT if there be any unknown liens/judgments, therefrom they are to be discharged to my exemption. Please accept the tender of payment for value and credit the account which is required by law. [See attached MEMORANDUM OF LAW]. Your records are NOT actuate. I have written to the COURT and discharged the debt through the DEPARTMENT OF THE TREASURY. I SHALL RETENDER THE ALLEGED DEBT WITHOUT CONTROVERSEY.

Moreover your demand notice for a payment is conditionally accepted for value and returned for value upon Proof of Claim under OATH that this account has not been previously settled by

private negotiable instruments, pursuant to HJR-192 of June 05, 1933 in support of P.L. 73-10 (48) Stat. 112-113 in consideration of Article 1 Section 10 of the U.S. Constitution. Please respond to me in three (3) days, excluding the day of receipt and notify the Notary Witness named below. I don't owe the amount listed above. Failure to respond as stipulate shall indicate confession of error and that the account will be credited due to PAID-IN-FULL. Cancel BILL and issue a STATEMENT paid-in-full, pursuant to HJR-192. The Counterclaim is about \$5 Million USD or as the Court deems appropriate for Double Book Entries.

Meanwhile, I am enclosing the Affidavit of Truth Presentment to process any future bills. Refusal to accept this payment on behalf of JAMES COPPEDGE will result in a violation of several different Laws listed in the rest of the letter and will be reportable to the IRS (using Form 3949A) and to the US Treasury. If your dispute this Affidavit of Truth, you must I demand that you rebut it by Affidavit within three (3) days, excluding the day of receipt. If you dispute this claim in part or in whole, failure to response as stipulated is your confession by silence that this debt and any future debt is accepted for value and discharged accordingly.

The following instructions in this letter will insure the proper discharge (payment) against the United States Treasury Trust Account # E81761746/210342201 for same said account number to obtain the full payment of this bill which has been authorized by me as the Agent and Representative of the above listed United States Treasury Trust Account.

NOTE: This Letter and the Original Money Order are to be presented together to the Bank for their proper understanding of their requirement

This payment is to be accepted at banking institutions under the policy of the Federal Reserve and constitutes lawful tender. This payment, via the Presentment and Money Order, as a true and recognized Bill of Exchange to release the proceeds amounts, fixtures and body according the Uniform Commercial Code 7-104 (b) and UCC 1-104, as they have been adopted in the States, and is in accordance with House Joint Resolution (HJR) 192 OF June 5th 1933 with these rights confirmed, without abrogation, by congressional act.

Be advised that I have processed my documentation to establish my account with the United States Treasury Department, which account is referenced by the US Treasury Trust Account Initial Financing Statement # 2009 0491016/E81761746/210342201. This Presentment and Money Order is to be engaged through your Banks's Treasury Tax and Loan (TT&I) account which is exclusively administered and controlled by the Technical Support Division of the IRS. [This instrument is NOT a Treasury Security to be sent to the Bureau of Public Debt]. Or these instruments are to be sent to / received by: If mailed allow 45 days to be credited to the account:

IRS Technical Support Division
c/o The Treasury UCC Contract Trust Department of the IRS
Department of the Treasury
1500 Pennsylvania Avenue, NW
Washington, D.C. 20220
Private and Non-Negotiable between Parties

WHEREFORE, please consider the above and act accordingly.

Furthermore, I am the Surety for the Principal and the Authorized Representative of my Account with the DEPARTMENT OF THE TREASURY, my STRAWMAN'S NAME: JAMES COPPEDGE That I am not the ENTITY, DEBTOR: JAMES COPPEDGE. I am James Coppedge, the living man, and Secured Party Creditor.

Provide Proof of Claim that due to U.S. BANKRUPTCY of 1933, that this account is not a pre-paid account, pursuant to UCC 3-419 for the People. [See Attached Memorandum of Law]

Since there is no signature to validate the account by affidavit which account should be credited in accordance with the FAIR DEBT COLLECTION ACT, 15 USC § 1692, Freedom of Information Act 5 USCA § 552, Title 18 USC § 1702, 1708, 1341, 2510, 2511, 2517, and UCC 3-603 and 3-604. That in other words, "if payment is unlawfully rejected in part or in whole, the BILL is discharged in full in consideration of the UNITED STATES CONSTITUTION ARTICLE 1, § 10." Finally, the Agent's failure to rebut this Affidavit of Truth within the time allowed, 3 days, excluding the day of receipt, its failure will serve as the Agent's confession to the above and below crimes because of Agent's failure to credit, due to the lack of Affidavit of Response, the account in addition to any criminal penalties the Law may impose. There must be a response by Affidavit to dispute this claim. A response by Affidavit point for point only will be accepted. Hence, if the rejection of the tender of payment according to Public Policy causing financial pain and suffering, distress and trespass, the Counterclaim shall be \$5 Million USD and stands as truth in commerce due to the Agent's violations of HJR-192 and P.L. 73-10 (48) Stat. 112-113, in consideration of Article 1, § 10 of the U.S. CONSTITUTION. To this the Agent will have agreed by silence if not rebutted as stipulated or unless the payment (discharge) is credited to the account in full which eliminates a potential complaint. If the account is credited, there will be no need to respond to the Notary Witness below. Otherwise, you must respond to the Notary Witness.

cc: Joseph Golden, Jr. VP & CFO

Without Prejudice,

All rights are explicitly reserved

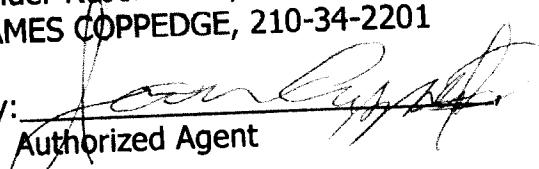
By: James Coppedge, (J.D.) *sui juris*

Without prejudice or recourse. 5946
Secured Party Creditor

this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation, Without prejudice
JAMES COPPEDGE, 210-34-2201

By: 
Authorized Agent

Attachments: Bill Accepted for Value (**Original**)
Private Money Order (**Original**)
IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**)
IRS Form 1099C (Copy of Copy "C")
IRS Form 56 (**Copy of 56 to IRS Comm.**)

cc: COMMONWEALTH OF PENNSYLVANIA
JAMES COPPEDGE

Form No. IRS-SETOFF-06CR22011623-JC

8080

 VOID CORRECTED

LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0877	2021 Form 1099-A	Acquisition or Abandonment of Secured Property
JAMES COPPEDGE 52 BARKLEY CT (3637 N. 21 ST DOVER, DE 19904 PHILA., PA (302) 674-2535 19140)				
LENDER'S TIN ████████2201	BORROWER'S TIN	1 Date of lender's acquisition or knowledge of abandonment 02/24/2023	2 Balance of principal outstanding \$ 6,738.54	Copy A For Internal Revenue Service Center File with Form 1096.
BORROWER'S name DEPARTMENT OF THE TREASURY FEDERAL RESERVE BANKING SYSTEM		3	4 Fair market value of property \$	
Street address (including apt. no.) 1500 PENNSYLVANIA AVE NW		5 Check if the borrower was personally liable for repayment of the debt <input checked="" type="checkbox"/>		
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, D.C. 20220		6 Description of property WATER BILL: JAMES COPPEDGE PAY TO THE U.S. TREASURY-1040-V AND CHARGE THE SAME TO ACCT# 057-88190-03637-001		
Account number (see instructions) 057-88190-03637-001 E81761746 ██████████2011				

Form 1099-A Cat. No. 14412G

www.irs.gov/Form1099A

Department of the Treasury - Internal Revenue Service

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page**COPY**

LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0877	2021 Form 1099-A	Acquisition or Abandonment of Secured Property
JAMES COPPEDGE 52 BARKLEY CT (3739 N. 18th ST DOVER, DE 19904 PHILA., PA (302) 674-2535 19140)				
LENDER'S TIN ████████2201	BORROWER'S TIN	1 Date of lender's acquisition or knowledge of abandonment 02/24/2023	2 Balance of principal outstanding \$ 14,983.27	Copy A For Internal Revenue Service Center File with Form 1096.
BORROWER'S name DEPARTMENT OF THE TREASURY FEDERAL RESERVE BANKING SYSTEM		3	4 Fair market value of property \$	
Street address (including apt. no.) 1500 PENNSYLVANIA AVE NW		5 Check if the borrower was personally liable for repayment of the debt <input checked="" type="checkbox"/>		
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, D.C. 20220		6 Description of property WATER BILL: JAMES COPPEDGE 1040-V attached PAY TO THE U.S. TREASURY AND CHARGE SAME TO: ACCT#057-88130-039-001		
Account number (see instructions) 057-88130-03739-001 E81761746 ██████████2201				

Form 1099-A Cat. No. 14412G

www.irs.gov/Form1099A

Department of the Treasury - Internal Revenue Service

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0877	2021 Form 1099-A	Acquisition or Abandonment of Secured Property
JAMES COPPEDGE 52 BARKLEY CT (3739 N. 18th ST DOVER, DE 19904 PHILA., PA (302) 674-2535 19140)				
LENDER'S TIN ████████2201	BORROWER'S TIN	1 Date of lender's acquisition or knowledge of abandonment	2 Balance of principal outstanding \$	Copy A For Internal Revenue Service Center File with Form 1096.
BORROWER'S name		3	4 Fair market value of property \$	
Street address (including apt. no.) 1500 PENNSYLVANIA AVE NW		5 Check if the borrower was personally liable for repayment of the debt <input checked="" type="checkbox"/>		
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, D.C. 20220		6 Description of property		
Account number (see instructions)				

For Privacy Act and Paperwork Reduction Act Notice, see the **2021 General Instructions for Certain Information Returns.**

VERIFICATION

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing Notice of PAYMENT \$11,806.51 FOR ACCT# 09902-84029 THROUGH IRS. PAID-IN-FULL on this 31 day of MARCH 2023 FOR CREDIT TO THE ACCOUNT , and served upon the following parties in the manner indicated below:

By Prepaid Mail:

IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Department of the IRS
1500 Pennsylvania Avenue N. W.
Washington, D.C. 20220

originals

By: Prepaid regular US MAIL:

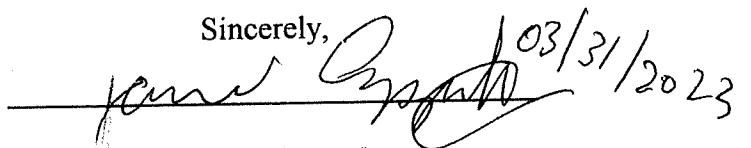
PECO
ATTN: LYNN R. ZACK, ESQ, ET AL
2301 MARKET STREET
PHILADELPHIA, PA 19101-3778

COPIES.

UNITED STATES SUPERIOR COURT
FOR THE DISTRICT OF PENNSYLVANIA
530 WALNUT STREET # 315
PHILADELPHIA, PA 19106

COPIES

Sincerely,



03/31/2023

By: James Coppedge,
Prosona Sui Juris Sponte,
Without prejudice,/OR
RE COURSE
UCC 1-207.4/ 1-308, 3-419
All Rights are Explicitly Reserved.

Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic
near [19904]



CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE

2023 BILL

Letter ID: L0000354135
Property Billed: 3739 N 18TH ST
Property Owner: COPPEDGE JAMES

COPPEDGE JAMES
PO BOX 4482
PHILADELPHIA PA 19140-0482

OPA Number: 134245800
Market Value: \$115,800.00
Taxable: \$115,800.00
Net Taxable: \$115,800.00

Questions? Preguntas?

Call (215) 686-6442 or email us at revenue@phila.gov
Monday - Friday, 8:30am - 5:00pm

This bill represents your current tax liability only. Additional amounts will accrue if payment is received after FRIDAY, MARCH 31, 2023. Only payment in full or a payment agreement will prevent enforcement action.

Tax due before reductions:

REDUCTIONS: (See Note Below)**

Total Reductions: **\$0.00**

TAX RATE:
City 6.317
School 7.681
Total 13.998
(Per \$1000.00 of
Taxable Assessed
Value)

Overpayment from 2022 and/or prior years: **\$0.00**

Pre Payment / Credits to the 2023 Tax: \$0.00

TAX DUE ON OR BEFORE FRIDAY, MARCH 31, 2023 **\$1,620.97**

IMPORTANT: Additions imposed by law will accrue on the unpaid 2023 tax at the rate of 1.5% per month from April 1, 2023 through December 31, 2023. As of January 1, 2024, these additions will be added to the principal. After January 1, 2024 a lien fee, additional interest, penalties, and other charges will begin to accrue.

**** NOTE: Accounts receiving discounts may be audited. If you are receiving discounts for which you are not entitled, you must call (215) 686-6442 to avoid fines and penalties.**

2 Please cut along the line and return the bottom portion with your payment.

Amount to Pay:	\$1,620.97
Amount Enclosed:	1,620.97

Letter ID: L0000354135
Taxpayer: COPPEDGE JAMES
OPA Number: 131245800
Account: Real Estate Tax 01-000116
Bill Item 001

To pay online with eCheck (FREE) or credit card, visit tax-services.phila.gov.

MAKE CHECKS PAYABLE TO: CITY OF PHILADELPHIA

Philadelphia Dept. of Revenue
P.O. Box 8409
Philadelphia, PA 19105

9y Jan Eggers
PHILADELPHIA Attorney & Counselor
et 87 E 81761746
100 Date 12/19/22

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & ADDRESS OF CONTACT AT FILER (Name)

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA/DEPT OF REVENUE
ATTN: JAMES J. ZWOLAK, DIVISIONAL DEPUTY
CITY SOLICITOR, For the City of Philadelphia
1401 JFK BLVD, 5th FL TAX UNIT
PHILADELPHIA, PA 19102

Delaware Department of State

U.C.C. Filing Section

Filed: 01:51 PM 06/09/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4484615

Service Request No: 20212398665

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. INITIAL FINANCING STATEMENT FILED:

2009 0491016

THE FINANCING STATEMENT AMENDMENT IS
to be filed [for record] (or recorded) in the
 REAL ESTATE RECORDS.

2. TERMINATION: Discontinuance of the Financing Statement identified above is authorized with respect to security interest(s) of the Secured Party authorizing this continuation statement.

3. CONTINUATION: Effectiveness of this Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this continuation statement is
continuance for the additional period provided by applicable law.

4. AMENDMENT (if not deleted): Give name of assignee in item 7a or 7b and address of assignee in item 7c, and also give name of assignor in item 6.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

CHANGE name and/or address. Please refer to the detailed instructions. DELETE name. Give record name
to be deleted in item 6a or 6b. ADD name: Complete item 7a or 7b, and also item 7c,
also complete items 7e-7g if applicable.

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION

7a. ORGANIZATION'S NAME

DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES

OR 7b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

P.O. BOX 1686

BIRMINGHAM

AL

35201-1686

USA

7d. SEE INSTRUCTIONS

ADD'L INFO RE
ORGANIZATION
DEBTOR

7e. TYPE OF ORGANIZATION

7f. JURISDICTION OF ORGANIZATION

7g. ORGANIZATIONAL ID #, IF ANY

 NONE

8. AMENDMENT (COLLATERAL CHANGES): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

This is an actual constructive public notice of a partial release assignment of Financing Statement # 2009 0491016 on behalf of JAMES COPPEDGE, Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, to pay the sum certain for (1) MUNICIPAL TAX LIENS in the Amount of \$59,600.00 (Fifty-Nine Thousand, Six Hundred Dollars and Zero Cents), Deposit to the UNITED STATES TREASURY as an asset. (2) Delinquent Real Estate Tax Liability: ENTITY: BRT / 131066400, ACCOUNT ID: 1000115238: REAL ESTATE TAX: \$11,515.55 (Eleven Thousand, Five Hundred Fifty Dollars and Fifty-Five Cents And Charge the Same to the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE for Order Number: LTS3946878, Client Number : 138150, CASE ID: 2003T0020
 The Sum Total Certain = \$71,115.55 (Seventy-One Thousand, One Hundred Fifteen Dollars and Fifty-Five Cents). The DEBT is Accepted for Value and Returned for Value, pursuant to HJR-192 in consideration of US CONST. ART. 1 SEC 10.

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

8a. ORGANIZATION'S NAME

OR 8b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

8c. INDIVIDUAL'S LAST NAME

Coppedge

James

(NMT)

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (Initials)

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA/DEPT OF REVENUE
ATTN: JAMES J. ZWOLAK, DIVISIONAL DEPUTY
CITY SOLICITOR, For the City of Philadelphia
1401 JFK BLVD, 5th FL, TAX UNIT
PHILADELPHIA, PA 19102

1a. INITIAL FINANCING STATEMENT FILE #

2009 0491016

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

Delaware Department of State
 U.C.C. Filing Section
 Filed: 01:51 PM 06/09/2021
 U.C.C. Initial Filing No: 2009 0491016
 Amendment No: 2021 4484615
 Service Request No: 20212398665

1b. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ASSIGNMENT (DEBTOR): Give name of assignee in Item 7a or 7b and address of assignee in Item 7c, and also give name of assignor in Item 8.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in Items 6 and/or 7.

CHANGE name and/or address. Please refer to the detailed instructions in regards to changing the name and/or address of a party.

DELETE name. Give record name to be deleted in Item 6a or 6b.

ADD name. Complete Item 7a or 7b, and also Item 7c; also complete Items 7e-7f (if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME	6b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
OR				

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME	7b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX	
OR					
7c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
P.O. BOX 1686		BIRMINGHAM	AL	35201-1686	USA

7d. SEE INSTRUCTIONS
Not Applicable

ADDL. INFO RE
ORGANIZATION
DEBTOR

7e. TYPE OF ORGANIZATION

7f. JURISDICTION OF ORGANIZATION

7g. ORGANIZATIONAL ID #, IF ANY

 NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

This is an actual constructive public notice of a partial release assignment of Financing Statement # 2009 0491016 on behalf of JAMES COPPEDGE, Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, to pay the sum certain for (1) MUNICIPAL TAX LIENS in the Amount of \$59,600.00 (Fifty-Nine Thousand, Six Hundred Dollars and Zero Cents), Deposit to the UNITED STATES TREASURY as an asset. (2) Delinquent Real Estate Tax Liability: ENTITY: BRT / 131066400, ACCOUNT ID: 1000115238: REAL ESTATE TAX: \$11,515.55 (Eleven Thousand, Five Hundred Fifty Dollars and Fifty-Five Cents And Charge the Same to the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE for Order Number: LTS3946878, Client Number : 138150, CASE ID: 2003T0020 The Sum Total Certain = \$71,115.55 (Seventy-One Thousand, One Hundred Fifteen Dollars and Fifty-Five Cents). The DEBT is Accepted for Value and Returned for Value, pursuant to HJR-192 in consideration of US CONST. ART. 1 SEC 10.

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME	9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
OR	Coppedge	James	(NMI)	

10. OPTIONAL FILER REFERENCE DATA

Thank you in advance for your assistance in this matter.

Under Reservation,
JAMES COPPEDGE 210-34-2201

By: 
Authorized Agent

Without prejudice, or Recourse
UCC 1-207.4/1-308, 3-419

Attachments: Bill Accepted for Value (**Original**)
Private Money Order (**Original**)
IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**)
IRS Form 56 (**Copy of 56 to IRS Comm.**)

CC:	COPIES	
CITY OF PHILADELPHIA		
DEPARTMENT OF REVENUE		
REAL ESTATE TAX DIVISION		CASE ID: 220102380
ATTN: SAM SCAVUZZO, ESQ., et al		
ASSISTANT CITY SOLICITOR		Water and Sewer Rents Tax
MUNICIPAL SERVICES BUILDING		
1401 JFK BLVD, 5 TH FLOOR		
PHILADELPHIA, PA 19102		
 U.S. DISTRICT COURT, FOR THE EASTERN DISTRICT OF PENNSYLVANIA	 COPIES	 Appeal: CA No.: 22-cv-679(JMY) Date: 02/28/2022
ATTN: CLERK OF COURT		
601 MARKET ST, FIRST FLOOR		
PHILADELPHIA, PA 19106		
 FIRST JUDICIAL DISTRICT OF PENNSYLVANIA	 COPIES	
COURT OF COMMON PLEAS-TRAIL DIVISION		
OFFICE OF JUDICIAL RECORDS		
284 CITY HALL		
PHILADELPHIA, PA 19107		
FOR :		
CITY OF PHILADELPHIA		
AND THE SCHOOL DISTRICT OF PHILADELPHIA		

Registered Mail No. RR 853 530 130 US

To:

IRS, Technical Support Division
c/o The Treasury UCC Contract Trust Department of the IRS
Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

From:

JAMES COPPEDGE

52 BARKLEY CT

DOVER, DELAWARE 19904 In Re:

Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201
EIN: 210342201

Date: 02/28/2022

REAL ESTATE TAX SET-OFF(PAID-IN-FULL)

Attention Agent:

Please find enclosed payment for settlement and closure of Account **ID#: 131294700**; Address:
3637 N. 21ST Philadelphia, Pennsylvania 19140 held by CITY OF PHILADELPHIA Please send this
payment to same said vendor at the following business location:

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
P.O. BOX 148
PHILA. PA 19105-0148

CITY OF PHILADELPHIA'S bill is Accepted for Value and Returned for Settlement (See enclosed
Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed
by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that
my contact information and the vendors account be forwarded, along with this payment, for proper
reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA" in the
sum certain amount of **\$18,600.49** (Eighteen Thousand, Six Hundred Dollars and Forty-Nine Cents)
Address: **3637 N. 21ST Street**, Philadelphia, Pennsylvania 19140 as an estimate with the true bill
amount to be determined by the Internal Revenue Service and within a reasonable time frame and that
the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I
expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation,
JAMES COPPEDGE, SSN: 210-34-2201

By:
Authorized Agent/WO/P. UCC 1-308, ARR

Attachments: Bill Accepted for Value (**Original**)
Private Money Order (**Original**)
IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**)
IRS Form 56 (**Copy of 56 to IRS Comm.**)

cc: CITY OF PHILADELPHIA: JAMES COPPEDGE- Form No.: IRS SETOFF-022822CR0023 JC

IRS DEBT PAYOFF
By: Priority US PREPAID Mail
UCC 1 # 2009 0491016, (2018) Delaware

To:

IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Department of the I.R.S.
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220

DATE: 02/23/2022

From:

JAMES COPPEDGE
3739 N. 18TH STREET
PHILADELPHIA, PA 19140:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201

Attention: JUDGE COYLE:

Please find enclosed payment for settlement and closure of Account: 13124800/Dated 01/26/2022 held by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX UNIT for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

CITY OF PHILADELPHIA
ATTN: HONORABLE JUDGE ANNE MARIE COYLE
STEVEN A. WAKEFIELD, ESQ. Attorney for the CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU
MUNICIPAL SERVICES BLVD
1401 J.F.K. BLVD
PHILADELPHIA, PA 19102
EIN# 21-0342201

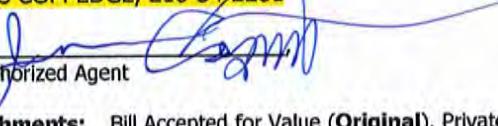
TAX

CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE: REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA. Bill for the property location: **3739 N. 18TH STREET, PHILADELPHIA, PA 19140**, Account # **131245800**, is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA." in the sum certain amount of **\$20,731.66** as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation, Without Prejudice
JAMES COPPEDGE, 210-34-2201

By: 
Authorized Agent

Attachments: Bill Accepted for Value (Original), Private Money Order (Original), IRS Form 1040V (Original)
IRS Form 1099A (Copy of Copy "C")
IRS Form 56 (Copy of 56 to IRS Comm.)

cc: by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA James Coppedge, Authorized Representative for JAMES COPPEDGE, Debtor Form No. **IRS-SETOFF-HJR-192**

IRS DEBT PAYOFF
Registered Mail TRACKING No. RR 853 530 130 US

**To: IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Internal Revenue Service
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220**

Date: 03/17/2022

**From:
JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DELAWARE 19904**

CASE ID#: 220102380

**In Re:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201**

SCE Fees

Attention Agent:

Please find enclosed payment for settlement and discharge of CITY OF PHILADELPHIA held by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX DIVISION, PHILADELPHIA COUNTY for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

**FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
COURT OF COMMON PLEAS-TRAIL DIVISION
OFFICE OF JUDICIAL RECORDS
284 CITY HALL
PHILADELPHIA, PA 19107**

**EIN# 210342201
Exemption: E81761746
UCC 1 # 2009 0491016**

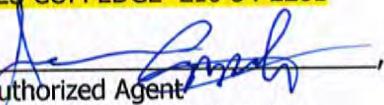
As owner of the property, the payment is for the following properties: Dated NOVEMBER 15, 2021

3742 N. 18th St. SCI # 1200009751 BRT# 131253200, Amount Total Due: \$9,439.34
3637 N. 21st St. SCI # 1200009806 BRT# 131294700, Amount Total Due: \$2,874.00
Amount Total Due: **\$12,313.34** - the bills are Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V, 1099-A). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation. Total Amount Due: **\$12,313.34** [See Attachments]

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA" in the sum certain amount of **\$12,313.34** as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation,
JAMES COPPEDGE 210-34-2201

By: 
Authorized Agent
Without prejudice, or Recourse
UCC 1-207.4/1-308, 3-419

Attachments: Bill Accepted for Value (**Original**)
Private Money Order (**Original**)
IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**)
IRS Form 56 (**Copy of 56 to IRS Comm.**)

CC:

CITY OF PHILADELPHIA	COPIES	
DEPARTMENT OF REVENUE		CASE ID: 220102380
REAL ESTATE TAX DIVISION		
ATTN: SAM SCAVUZZO, ESQ., et al		
ASSISTANT CITY SOLICITOR	SEC Fee	
MUNICIPAL SERVICES BUILDING		
1401 JFK BLVD, 5 TH FLOOR		
PHILADELPHIA, PA 19102		
 U.S. DISTRICT COURT, FOR THE EASTERN DISTRICT OF PENNSYLVANIA	COPIES	 Appeal: CA No.: 22-cv-679(JMY) Date: 02/28/2022
ATTN: CLERK OF COURT		
601 MARKET ST, FIRST FLOOR		
PHILADELPHIA, PA 19106		
 FIRST JUDICIAL DISTRICT OF PENNSYLVANIA	COPIES	
COURT OF COMMON PLEAS-TRAIL DIVISION		
OFFICE OF JUDICIAL RECORDS		
284 CITY HALL		
PHILADELPHIA, PA 19107		
FOR :		
CITY OF PHILADELPHIA		
AND THE SCHOOL DISTRICT OF PHILADELPHIA		

Form No. **IRS-SETOFF-03-18-22 CR 2201-JC**

IRS DEBT PAYOFF
By: Priority US PREPAID Mail
UCC 1 # 2009 0491016, (2018) Delaware

To:

IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Department of the I.R.S.
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220

DATE: 02/23/2022

From:

JAMES COPPEDGE
2113 W. ERIE AVENUE
PHILADELPHIA, PA 19140:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201

Attention: JUDGE PAULA PATRICK:

Please find enclosed payment for settlement and closure of Court Account/Case No. 131066400-Dated 02/23/2022 for Property Location: 2113 W. ERIE AVENUE PHILADELPHIA, PA 19140 held by CITY OF PHILADELPHIA , DEPARTMENT OF REVENUE, REAL ESTATE TAX -PAID-IN-FULL for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

CITY OF PHILADELPHIA
ATTN: HONORABLE JUDGE PAULA PATRICK
STEVEN A. WAKEFIELD, ESQ. Attorney for the CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
REAL ESTATE TAX UNIT/LAW DEPT
MUNICIPAL SERVICES BLVD, 5TH FL
1401 J.F.K. BLVD
PHILADELPHIA, PA 19102
EIN# 21-0342201

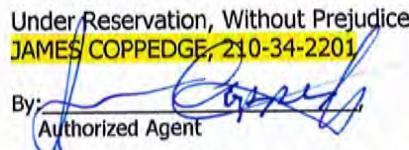
CEASE AND DESIST SHERIFF SALE

CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE: REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA. Bill for the property location: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, Account # 13066400, is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA. " in the sum certain amount of \$16,072.24 as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation, Without Prejudice
JAMES COPPEDGE, 210-34-2201

By: 
Authorized Agent

Attachments: Bill Accepted for Value (**Original**), Private Money Order (**Original**), IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**), IRS Form 56 (**Copy of 56 to IRS Comm.**)

cc: by CITY OF PHILADELPHIA , DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA James Coppedge, Authorized Representative for JAMES COPPEDGE, Debtor Form No. **IRS-SETOFF-HJR-192**

**3 Verified Notice of Tender of Payment:
A NOTARY PRESENTMENT**

Date of Notice: August 16, 2022

[I don't owe any money]

© James Coppedge, acting as Acceptance Agents for JAMES COPPEDGE, DEBTOR ©
Ens legis

c/o Office Address: 52 Barkley Court, De-Jure, Dover, Delaware [19904]

All rights in commerce are explicitly under reserve without recourse.

**TO WHOM IT MAY CONCERN/CFO FOR CITY OF PHILADELPHIA/DEPARTMENT
OF REVENUE, LAW DEPARTMENT** Date: 08/16/2022

The MONEY ORDER and Form 1040-V with COUPON AND PRESENTMENT were
Mailed for Processing to:

**CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU
P.O. BOX 41496
PHILADELPHIA, PA 19101-1496**

Dear Agent/CFO:

In Reference to Tender of Payment Due.

**FOR THE FOLLOWING ADDRESSES AND ACCOUNT NUMBERS DEBTS ARE
PAID-IN-FULL. (See Exhibits)**

3742 N. 18 th Street	19140	057-88130-03742-001	\$5,075.34	ORDER: 07/26/22
3739 N. 18 th Street	19140	057-88130-03739-001	\$13,507.67	ORDER: 07/26/22
3637 N. 21 st Street	19140	057-88190-03637-001	\$3,421.14	ORDER: 12/24/21
2113 W. Erie Avenue	19140	057-32000-02113-001	\$2,258.13	ORDER: 08/05/22
2113 W. Erie Avenue	19140	057-32000-02113-001	\$2,270.72	ORDER : 08/25/22

Reference: JAMES COPPEDGE, SSN: 210-34-2201. This payment is in dispute as it was previously settled by private negotiable debt instruments. Please check the record. This request for another tender of payment is conditionally accepted for value and returned for the assessed value for settlement, discharge and credit to the accounts for closure of payments to the accounts with prejudice.

Pursuant to PA Rule UCC 3-603 and 3-604, and its Consolidated Statutes **UNIFORM COMMERCIAL CODE** concerning discharge of debts, and in consideration of the **UNITED STATES CONSTITUTION, ARTICLE 1, § 10, (1933 Suspended Due to U.S. BANKRUPTCY)**, which debts are now Accepted and Returned for the Assessed Value,

for Settlement and Closure of the Accounting, order issued on the above dates instructing the **DEBTOR** to pay the debt as indicated above to the **CITY OF PHILADELPHIA** and in accord with current Public Policy at House Joint Resolution 192 passed by the 73rd Congress of the United States 1 Session on June 5, 1933, hereinafter referred to as "HJR-192" with said Resolution having never been repelled and still being in full force and effect, and in accord with both the **UNIFORM COMMERCIAL CODE** and the **Pennsylvania Consolidated Statutes UNIFORM COMMERCIAL CODE** concerning discharge of debts, and in consideration of the **UNITED STATES CONSTITUTION, ARTICLE 1, § 10, (Suspended Due to U.S. BANKRUPTCY)**, the Acceptance Agents named above acting in good faith, with clean hands and at arm's length, is hereby and herein are accepting and returning the assessed value for tendering payment of the above debts in the amounts indicated above without controversy. In full compliance and full satisfaction of said order, issued and due on the above dates instructing **DEBTOR** to **TENDER PAYMENT** of the **DEBT**. Inasmuch as no lawful money of account exist in circulation, and pursuant current Public Policy "HJR-192" **DEBTOR** have no money-at-law with which to pay a debt, which is also an impossibility. As a result of the fact that the Accepted Agent is authorized to tender the payment, pursuant to the above lawful Public Policy for **UNITED STATES CURRENCY**, the payment is Tendered by a Negotiable Debt Instrument, pursuant to the **UNIFORM COMMERCIAL CODE** in Article 3. Part 6, Section 3-603, and the **Pennsylvania Consolidated Status Title 13 UNIFORM COMMERCIAL CODE** in §3-603, and § 3-604, Tender of payment and discharge in order to be in compliance with the **CITY'S ORDER FOR PAYMENT DUE** on Dates indicated above, instructing the **DEBTOR** to tender payments of debt.

As you will note, pursuant to the **UNIFORM COMMERCIAL CODE** in Article 3, Part 1, Section 3-104 and the **Pennsylvania Consolidated Statutes Title 13 UNIFORM COMMERCIAL CODE** in §3-104, §3-106, the attached **PROMISSORY NOTE/MONEY ORDER WITH IRS FORM 1040-V** are Negotiable Instruments and clearly satisfy the requirements to **SETTLEMENT THE ACCOUNTINGS FOR VALUE**. The said **PRESENTMENTS, MONEY ORDERS AND 1040-V with COUPON FOR DISCHARGE OF DEBT ONLY** with Presentment COUPON and 1040-V are being issued in good faith, and with clean hands at arm's length, and is not a dishonor of said ORDER.

CEASE AND DESIST SHUT-OFFS PENDING DISCHARGE OF THE ACCOUNTS BY LAW OF PUBLIC POLICY

If this settlement claim is disputed in part or in whole, please rebut by affidavit point for point in three (3) days, excluding the day of receipt, per Truth in Lending Act. If there is no dispute as stipulated, then credit the accounts for settlement which stands as truth in commerce without recourse.

Please send me a signed receipt acknowledging receipt of payment-in full to the above address. Thank you!

Verification: I declare under penalty of perjury under the laws of the U.S.A. that the foregoing is true and correct to the best of my knowledge and unlimited commercial

Verification: I declare under penalty of perjury under the laws of the U.S.A. that the foregoing is true and correct to the best of my knowledge and unlimited commercial liability: Executed on this 16 day of AUGUST, A.D. 2022, this Negotiable Debt Instrument in the form of Presentments, Money Orders and 1040-Vs to the UNITED STATES TREASURY and credit to the above name and account numbers being due and payable on signed in blue ink dated AUGUST ,2022 in the amounts indicated above and payable or after AUGUST 15, A.D. 2022 c/o 52 Barkley Court, De-Jure Dover, Delaware near [10004].

Without Prejudice or Recourse

James Coppedge 08/08/2022
By: James Coppedge, Without prejudice
or recourse, UCC3-419,3-415,1-301, 3-
301, 1-308,

Acceptance Agent Duly Authorized
For JAMES COPPEDGE, DEBT
© Ens legis 52 BARKLEY CT
DOVER, DELAWARE [19904]

ACKNOWLEDGEMENT

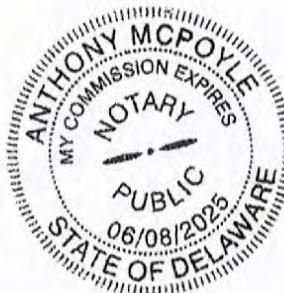
As a Notary Public for said County and State, I do hereby certify that on this 16 day of August, A.D. 2022 the above mentioned James Coppedge appeared before me and executed the foregoing. I therefore, witness my hand and seal

[Signature]

Notary Public

(seal)

My Commission expires: 06/08/2025



ON THIS 16 DAY OF August, 2022
APPEARED
BEFORE ME James Coppedge
NOTARY PUBLIC FOR THE STATE OF DELAWARE,
COUNTY OF KENT.

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)

JAMES COPPEDGE

B. E-MAIL CONTACT AT FILER (optional)

Jeojames52@gmail.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA
 DEPARTMENT OF REVENUE/LAW DEPT
 WATER REVENUE BUREAU (TAX)
 1401 JFK BLVD, 5TH FL.
 PHILADELPHIA, PA 19102

18. INITIAL FINANCING STATEMENT FILE NUMBER

2009 0491016

2. TERMINATION: Effectiveness of this Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3. ASSIGNMENT (full or partial). Provide name of Assignee in Item 7a or 7b and address of Assignee in Item 7c and name of Assignor in Item 9. For partial assignment, complete name 7 and 9 and also indicate affected collateral in Item 8.

4. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

5. PARTY INFORMATION CHANGE:

Check off all of these two boxes: AND Check off if these boxes apply to:
 This Change affects Debtor or Secured Party or neither. DEBTOR name and address. Complete from Ca 605a and Item 7a or 7b and Item 7c. ADD name. Complete Item 7a or 7b and Item 7c. DELETE name. Give record name to be deleted in Item 8a or 8b.

6. CURRENT RECORD INFORMATION: Complete on Party Information if change, provide only one name (8a or 8b).
 OR ORGANIZATION'S NAME

OR INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S)/INITIAL(S) SUFFIX

7. CHANGED OR ADDED INFORMATION: Change to Debtor or Secured Party information. Check off if these boxes apply to the change of the Debtor's name or organization's name.

DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES

DEBTOR'S SURNAME

DEBTOR'S FIRST PERSONAL NAME

DEBTOR'S ADDITIONAL NAME(S)/INITIAL(S) SUFFIX

8. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTY
P.O. BOX 1686	BIRMINGHAM	AL	35201-1686	USA

6. COLLATERAL CHANGE: Check off if these two boxes ADD collateral DELETE collateral RESTATE collateral ASSESS collateral
Indicates collateral

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of: \$2,812.99 (Two Thousand, Eight Hundred Twelve Dollars and Ninety-Nine Cents) and Charge the Same to: CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-88130-03742-001 from an assignment of/Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES; Address: 3742 N. 18th Street, PHILADELPHIA, PA 19140. Pay CITY OF PHILA. WRB\$2,812.99 dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103.6, L-308

8. NAME OF SECURED PARTY OR RECORD AUTHORIZING THIS AMENDMENT: Please note you must file or file a copy of this notice of Assignment. If this is an Assignment
 This is an Amendment filed and by a DEBTOR: uses have and check of authority to do
 OR ORGANIZATION'S NAME

9. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
Coppedge	James		

10. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
P.O. BOX 1686
BIRMINGHAM, AL 35201-1686

Delaware Department of State
U.C.C. Filing Section
Filed: 02:56 PM 10/31/2019
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2019 7648442
Service Request No: 20197845909

1a. INITIAL FINANCING STATEMENT FILE #

2009 0491016

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1b. This FINANCING STATEMENT AMENDMENT is
to be filed (or record) (or recorded) in the
REAL ESTATE RECORDS

2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is
continued for the additional period provided by applicable law.4. ASSIGNMENT (full or partial). Give name of assignee in Item 7a or 7b and address of assignee in Item 7c; and also give name of assignor in Item 6.5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.Also check one of the following three boxes and provide appropriate information in items 8 and/or 7
 CHANGE name and/or address: Please refer to the detailed instructions
 in regard to changing the name/address of a party.6. CURRENT RECORD INFORMATION:
6a. ORGANIZATION'S NAMEOR
6b. INDIVIDUAL'S LAST NAME7. CHANGED (NEW) OR ADDED INFORMATION
7a. ORGANIZATION'S NAMEOR
7b. INDIVIDUAL'S LAST NAME

DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES

7c. MAILING ADDRESS

P.O. BOX 1686

7d. SEE INSTRUCTIONS

Not Applicable ADD'N INFO RE 7e. TYPE OF ORGANIZATION

DEBTOR

7f. JURISDICTION OF ORGANIZATION

7g. ORGANIZATIONAL ID # if any

7h. COUNTRY

USA

7i. NONE

7j. Description collateral deleted or added or give entire restated collateral description w/ debting collateral assignedThis presentment is an constructive public notice of a partial assignment of Financing Statement #2009 0491016
AMENDMENT (con'd) for JAMES COPPEDGE of the sum certain amount of Five Thousand, One Hundred Fifty-Seven
Dollars and Fifty-Six Cents : \$5,157.56 to be Deposited at the DEPARTMENT OF THE TREASURY as an asset.I. PAY TO THE DEPARTMENT OF THE TREASURY the sum certain of : \$5,157.56.
2. And Charge the Same to the DEPARTMENT OF REVENUE, WATER REVENUE BUREAU, PHILADELPHIA, PA
19102 FOR /SEWER & STORM WATER BILL FOR PROPERTY OF COPPEDGE, JAMES OF 3739 N. 18TH
STREET, PHILADELPHIA, PA 19140: ACCOUNT# 057-88130-03739-001 as indicated by partial release.9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor if this is an Assignment). If this is an Amendment authorized by a Debtor which
adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor check here and enter name of DEBTOR authorizing this Amendment

6a. ORGANIZATION'S NAME

OR
6b. INDIVIDUAL'S LAST NAME

Coppedge

0. OPTIONAL FILER REFERENCE DATA

FIRST NAME: James
MIDDLE NAME: (NMI)
SUFFIX:

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS.

A. NAME & PHONE OF CONTACT AT FILER (optional)

JAMES COPPEDGE

B. E-MAIL CONTACT AT FILER (optional)

leejames52@gmail.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA
 DEPARTMENT OF REVENUE/LAW DEPT
 WATER REVENUE BUREAU (TAX)
 1401 JFK BLVD, 5TH FL
 PHILADELPHIA, PA 19102

10. INITIAL FINANCING STATEMENT FILE NUMBER

2009 0491016

Delaware Department of State

U.C.C. Filing Section

Filed: 10:17 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4084050

Service Request No: 20212103792

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

10. THIS FINANCING STATEMENT AMENDMENT is to be filed (or record) (or recorded) in the REAL ESTATE RECORDS

File attached Amendment/Assignment Form UCC3A and provide Debtor's name in Item 19

2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3. ASSIGNMENT (has or partial): Previous name of Assignor in Item 7a, and address of Assignee in Item 7c and name of Assignor in Item 9
 For partial assignment, complete Items 7 and 9 and also indicate affected collateral in Item 10

4. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

5. PARTY INFORMATION CHANGE:

AND Check one of these three boxes to:
 - Check one of these two boxes:
 THIS Change affects Debtor or Secured Party of record
 CHANGE name and/or address: Complete Item 7a or Item 7b and Item 7c. ADD name: Complete Item 7a or 7b, and Item 7c. DELETE name: Give record name
 to be deleted in items 6a or 6b

6. CURRENT RECORD INFORMATION: Continue for Party Information Change - provide only one name 6a or 6b
 6a. ORGANIZATION'S NAME

OR
 6b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S)/INITIAL(S) SUFFIX

7. CHANGED OR ADDED INFORMATION: Continue for Party Information Change - provide only one name 7a or 7b (use exact for name in item 6a, 6b or 7a or 7b of Debtor's name)

7a. ORGANIZATION'S NAME
DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES

OR
 7b. INDIVIDUAL'S SURNAME
 INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S) SUFFIX

7c. MAILING ADDRESS P.O. BOX 1686 CITY BIRMINGHAM STATE AL POSTAL CODE 35201-1686 COUNTRY USA

8. COLLATERAL CHANGE: Also check one of these four boxes ADD collateral DELETE collateral RESTATE current collateral ASSIGN collateral
 (check collateral)

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of: \$1,737.32 (One Thousand Seven Hundred Thirty-Seven Dollars and Thirty-Two Cents) and Charge the Same to: CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-32000-02113-001000 from an assignment of/Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19146. Pay CITY OF PHILA. WRB: \$1,737.32 Dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103, 6, 1-308,

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (a or b) name of Assignor, if this is an Assignment
 If this is an Amendment authorized by a DEBTOR, check here and provide name of authorizing Debtor

OR
 9a. ORGANIZATION'S NAME

OR
 9b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S)/INITIAL(S) SUFFIX

10. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OR CONTACT AT FILER ADDRESS

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA/DEPT OF REVENUE
 ATTN: JAMES J. ZWOLAK, DIVISIONAL DEPUTY
 CITY SOLICITOR, For the City of Philadelphia
 1401 JFK BLVD, 5th FL, TAX UNIT
 PHILADELPHIA, PA 19102

Delaware Department of State
 U.C.C. Filing Section
 Filed: 01:51 PM 06/09/2021
 U.C.C. Initial Filing No: 2009 0491016
 Amendment No: 2021 4484615
 Service Request No: 20212398665

C. INITIAL FINANCING STATEMENT FILED

2009 0491016

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

THE FINANCING STATEMENT AMENDMENT IS
 TO BE FILED (OR RECORDED) IN THE
 REAL ESTATE RECORDS.D. AMENDMENT: Amendment of the Financing Statement Statement filed by filer with respect to security interest(s) of the Secured Party authorizing the Amendment is
 CONTINUATION: Continuation of the financing statement filed above with respect to security interest(s) of the Secured Party authorizing the Continuation statement is
 continued for the additional period provided by applicable law.

E. ASSIGNMENT (OR RELEASE): Give name of assignee in Item 7a or 7b and address of assignee in Item 7c; and also give name of assignor in Item 8.

F. AMENDMENT PARTY INFORMATION: This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in Items 9 and/or 7.

G. CHANGE NAME AND ADDRESS: Please refer to the detailed instructions in regards to changing the name and address of a party.

H. ADDITIONAL NAME: DELETE name. Give record name to be deleted in Item 6a or 6b.

ADD name. Complete Item 7a or 7b, and also Item 7c; also complete Items 7a-7d (if applicable).

I. CURRENT RECORD INFORMATION

OR 6a. INDIVIDUAL'S NAME FIRST NAME MIDDLE NAME SUFFIX

OR 6b. INDIVIDUAL'S LAST NAME

OR 7a. ORGANIZATION'S NAME FIRST NAME MIDDLE NAME SUFFIX

OR 7b. INDIVIDUAL'S LAST NAME

OR 7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

P.O. BOX 1686 BIRMINGHAM AL 35201-1686 USA

7d. SEE INSTRUCTIONS ADDL INFO RE 7e. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID #, IF ANY

Not Applicable ORGANIZATION DEBTOR NONE

7h. AMENDMENT (COLLATERAL CHANGE): Check only one box.

Describe collateral deleted or added, or give entire reconstituted collateral description, or describe collateral assigned.

This is an actual constructive public notice of a partial release assignment of Financing Statement # 2009 0491016 on behalf of JAMES COPPEDGE, Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, to pay the sum certain for (1) MUNICIPAL TAX LIENS in the Amount of \$59,600.00 (Fifty-Nine Thousand, Six Hundred Dollars and Zero Cents), Deposit to the UNITED STATES TREASURY as an asset, (2) Delinquent Real Estate Tax Liability: ENTITY: BRT / 131066400, ACCOUNT ID: 1000115238: REAL ESTATE TAX: \$11,515.55 (Eleven Thousand, Five Hundred Fifty Dollars and Fifty-Five Cents And Charge the Same to the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE for Order Number: LTS3946878, Client Number : 138150, CASE ID: 2003T0020 The Sum Total Certain = \$71,115.55 (Seventy-One Thousand, One Hundred Fifteen Dollars and Fifty-Five Cents). The DEBT is Accepted for Value and Returned for Value, pursuant to HJR-192 in consideration of US CONST. ART. I SEC 10.

D. NAME OF SECURED PARTY OR DEBTOR AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

OR 8a. ORGANIZATION'S NAME FIRST NAME MIDDLE NAME SUFFIX

OR 8b. INDIVIDUAL'S LAST NAME James (NMI) SUFFIX

Coppedge

T. OPTIONAL FILER REFERENCE DATA

9.

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS.

A. NAME & PHONE OF CONTACT AT FILER (optional)

JAMES COPPEDGE

B. E-MAIL CONTACT AT FILER (optional)

leo.james52@gmail.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE/LAW DEPT
WATER REVENUE BUREAU (TAX)
1401 JFK BLVD, 5TH FL.
PHILADELPHIA, PA 19102

D. INITIAL FINANCING STATEMENT FILE NUMBER

2009 0491016

Delaware Department of State

U.C.C. Filing Section

Filed: 10:14 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4083938

Service Request No: 20212103556

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

The FINANCING STATEMENT AMENDMENT is to be filed for record
 for record in the REAL ESTATE RECORDS
 File Search Amendment Authorization Form UCC-1045 for consumer debtors under section 13
 13.10

E. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

F. ASSIGNMENT (if any): Provide name of Assignee in Item 7a or 7b, and address of Assignee in Item 7c and name of Assignee in Item 8
 For actual assignments, see page items 7 and 8 and also page 10 for detailed definition in Item 8

G. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

H. PARTY INFORMATION CHANGE:

Check one of these two parts:

This Change affects Debtor or Secured Party or record

AND Check one of these two as to:

Change name and/or address. Complete

Add name. Complete if:

Delete name. Give record name

Part 7b and item 7c

to be deleted in Item 6a or 8a

I. CURRENT RECORD INFORMATION: Change in party information Change, provide any one (or both)

OR J. ORGANIZATION NAME

OR K. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAMES/INITIALS

SUFFIX

L. CHANGED OR ADDED INFORMATION: Change in party information Change, provide any one (or both) to be deleted in Item 6a or 8a

OR M. ORGANIZATION NAME

DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES

OR N. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAMES/INITIALS

O. MAILING ADDRESS

P.O. BOX 1686

CITY

STATE

POSTAL CODE

COUNTRY

AL**35201-1686****USA**P. COLLATERAL CHANGE: Check one of these two boxes: ADD collateral DELETE collateral RESTATE amount retained ASSIGN collateral

Indicate collateral:

This is an actual constructive notice of a partial release of a Bill of Lading accepted for value and returned for value: Payable to the United States Treasury in the sum certain of: \$2,215.05 (Two Thousand, Two Hundred Fifteen Dollars and Five Cents) and Charge the same to: CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-88190-03637-001 from an assignment of Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 2637 N. 21 STREET, PHILADELPHIA, PA 19140. Pay CITY OF PHILA. WRB: \$2,215.05 Dated: 03/26/21, pursuant to LJR-192 of June 5, 1933, UCC 1-103, 6, 1-308

Q. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name in this section of this page, it is an Assignment

OR This is an Assignment of a DEBTOR, check one: and provide name of Debtor

OR ORGANIZATION NAME

R. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

FIRST NAME, MIDDLE INITIALS

SUFFIX

Coppedge**James**

S. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

James Coppedge (302) 674-2335

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

**CITY OF PHILADELPHIA / DEPT OF REVENUE
LAW REVENUE BUREAU, MSB, ATTN: CFO ONLY
1401 JFK BLVD, ROOM 580
PHILADELPHIA, PA 19102**

Delaware Department of State

U.C.C. Filing Section

Filed: 03:33 PM 02/05/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 0981069

Service Request No: 20210354753

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

C. UCC FINANCING STATEMENT FILED #

2009 0491016

This FINANCING STATEMENT AMENDMENT is
to be filed as recorded (as recorded in the
REAL ESTATE RECORDS).

3. TERMINATION: Effectiveness of the Financing Statement is terminated with respect to security interests of the Secured Party authorizing this Termination Statement.

3. CONTINUATION: Effectiveness of the Financing Statement from Box above with respect to security interests of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ASSIGNMENT (check if applicable): Give name of assignee in item 7a or 7b and address of assignee in item 7c, and also give name of assignor in item 9.5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor(s) Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in item 6 and/or 7.

CARRYING ADDRESS AND ADDRESS: Please refer to the database instructions
to determine the carrying address and primary address.

DEBTOR'S NAME: Give name of Debtor to be updated in item 6 or 8.

SECURED PARTY'S NAME: Complete item 7a thru 7c and submit to
the appropriate filing office.

6. CURRENT RECORD INFORMATION

a. ORGANIZATION'S NAME

OR	INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7. CHANGED (NEW) OR ADDED INFORMATION

a. ORGANIZATION'S NAME

OR	INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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TO: MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
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P.O. BOX 1686	BIRMINGHAM	AL	35201-1686	USA
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SEE INSTRUCTIONS	TYPE OF ORGANIZATION	JURISDICTION OF ORGANIZATION	ORGANIZATIONAL ID #, IF ANY	PHONE
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Not Applicable	ORGANIZATION DIRECTOR			
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b. AMENDMENT (COLLATERAL CHANGE): Check only one box.

Description collateral released or added, or new entry restated collateral description, or increase collateral decreased.

This is an actual and constructive notice of a partial assignment of Financing Statement # 2009 0491016 for debt discharge for JAMES COPPEDGE to Pay the Sum Certain of Total due 1: \$51,600.00 (Fifty-One Thousand, Six Hundred Dollars and Zero Cents) to the CITY OF PHILADELPHIA REAL-ESTATE TAXES for the Year(s) 2019 thru 2011 without controversy. This payment also includes WATER REVENUE RENTS: Total due 2: \$4,212.11 (Four Thousand, Two Hundred Twelve Dollars and Eleven Cents) under CASE ID: 2003f0023. Address of Property: 3637 N. 21st STREET, PHILADELPHIA, PA 19140.

TOTAL DUE OF SUM CERTAIN PAID: \$55,812.11 (Fifty-Five Thousand, Eight Hundred Twelve Dollars and Eleven Cents).

And Charge the Same to the UNITED STATES TREASURY.

9. NAME OF SECURED PARTY OR RECORD AUTHORIZING THIS AMENDMENT (check if applicable, if box is an Assignment, then it is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if box is a Termination, it is used by a Debtor about item 7a, and the name of DEBTOR who signs this Amendment)

10. ORGANIZATION'S NAME

11. INDIVIDUAL'S LAST NAME

12. INDIVIDUAL'S FIRST NAME

13. INDIVIDUAL'S MIDDLE NAME

14. INDIVIDUAL'S SUFFIX

15. INDIVIDUAL'S ADDRESS

16. INDIVIDUAL'S CITY

17. INDIVIDUAL'S STATE

18. INDIVIDUAL'S ZIP CODE

19. INDIVIDUAL'S COUNTRY

20. INDIVIDUAL'S PHONE

21. INDIVIDUAL'S FAX

22. INDIVIDUAL'S EMAIL

23. INDIVIDUAL'S SSN

24. INDIVIDUAL'S DOB

25. INDIVIDUAL'S GENDER

26. INDIVIDUAL'S MARITAL STATUS

27. INDIVIDUAL'S ADDRESS

28. INDIVIDUAL'S CITY

29. INDIVIDUAL'S STATE

30. INDIVIDUAL'S ZIP CODE

31. INDIVIDUAL'S COUNTRY

32. INDIVIDUAL'S PHONE

33. INDIVIDUAL'S FAX

34. INDIVIDUAL'S EMAIL

35. INDIVIDUAL'S SSN

36. INDIVIDUAL'S DOB

37. INDIVIDUAL'S GENDER

38. INDIVIDUAL'S MARITAL STATUS

39. INDIVIDUAL'S ADDRESS

40. INDIVIDUAL'S CITY

41. INDIVIDUAL'S STATE

42. INDIVIDUAL'S ZIP CODE

43. INDIVIDUAL'S COUNTRY

44. INDIVIDUAL'S PHONE

45. INDIVIDUAL'S FAX

46. INDIVIDUAL'S EMAIL

47. INDIVIDUAL'S SSN

48. INDIVIDUAL'S DOB

49. INDIVIDUAL'S GENDER

50. INDIVIDUAL'S MARITAL STATUS

51. INDIVIDUAL'S ADDRESS

52. INDIVIDUAL'S CITY

53. INDIVIDUAL'S STATE

54. INDIVIDUAL'S ZIP CODE

55. INDIVIDUAL'S COUNTRY

56. INDIVIDUAL'S PHONE

57. INDIVIDUAL'S FAX

58. INDIVIDUAL'S EMAIL

59. INDIVIDUAL'S SSN

60. INDIVIDUAL'S DOB

61. INDIVIDUAL'S GENDER

62. INDIVIDUAL'S MARITAL STATUS

63. INDIVIDUAL'S ADDRESS

64. INDIVIDUAL'S CITY

65. INDIVIDUAL'S STATE

66. INDIVIDUAL'S ZIP CODE

67. INDIVIDUAL'S COUNTRY

68. INDIVIDUAL'S PHONE

69. INDIVIDUAL'S FAX

70. INDIVIDUAL'S EMAIL

71. INDIVIDUAL'S SSN

72. INDIVIDUAL'S DOB

73. INDIVIDUAL'S GENDER

74. INDIVIDUAL'S MARITAL STATUS

75. INDIVIDUAL'S ADDRESS

76. INDIVIDUAL'S CITY

77. INDIVIDUAL'S STATE

78. INDIVIDUAL'S ZIP CODE

79. INDIVIDUAL'S COUNTRY

80. INDIVIDUAL'S PHONE

81. INDIVIDUAL'S FAX

82. INDIVIDUAL'S EMAIL

83. INDIVIDUAL'S SSN

84. INDIVIDUAL'S DOB

85. INDIVIDUAL'S GENDER

86. INDIVIDUAL'S MARITAL STATUS

87. INDIVIDUAL'S ADDRESS

88. INDIVIDUAL'S CITY

89. INDIVIDUAL'S STATE

90. INDIVIDUAL'S ZIP CODE

91. INDIVIDUAL'S COUNTRY

92. INDIVIDUAL'S PHONE

93. INDIVIDUAL'S FAX

94. INDIVIDUAL'S EMAIL

95. INDIVIDUAL'S SSN

96. INDIVIDUAL'S DOB

97. INDIVIDUAL'S GENDER

98. INDIVIDUAL'S MARITAL STATUS

99. INDIVIDUAL'S ADDRESS

100. INDIVIDUAL'S CITY

101. INDIVIDUAL'S STATE

102. INDIVIDUAL'S ZIP CODE

103. INDIVIDUAL'S COUNTRY

104. INDIVIDUAL'S PHONE

105. INDIVIDUAL'S FAX

106. INDIVIDUAL'S EMAIL

107. INDIVIDUAL'S SSN

108. INDIVIDUAL'S DOB

109. INDIVIDUAL'S GENDER

110. INDIVIDUAL'S MARITAL STATUS

111. INDIVIDUAL'S ADDRESS

112. INDIVIDUAL'S CITY

113. INDIVIDUAL'S STATE

114. INDIVIDUAL'S ZIP CODE

115. INDIVIDUAL'S COUNTRY

116. INDIVIDUAL'S PHONE

117. INDIVIDUAL'S FAX

118. INDIVIDUAL'S EMAIL

119. INDIVIDUAL'S SSN

120. INDIVIDUAL'S DOB

121. INDIVIDUAL'S GENDER

122. INDIVIDUAL'S MARITAL STATUS

123. INDIVIDUAL'S ADDRESS

124. INDIVIDUAL'S CITY

125. INDIVIDUAL'S STATE

126. INDIVIDUAL'S ZIP CODE

127. INDIVIDUAL'S COUNTRY

128. INDIVIDUAL'S PHONE

129. INDIVIDUAL'S FAX

130. INDIVIDUAL'S EMAIL

131. INDIVIDUAL'S SSN

132. INDIVIDUAL'S DOB

133. INDIVIDUAL'S GENDER

134. INDIVIDUAL'S MARITAL STATUS

135. INDIVIDUAL'S ADDRESS

136. INDIVIDUAL'S CITY

137. INDIVIDUAL'S STATE

138. INDIVIDUAL'S ZIP CODE

139. INDIVIDUAL'S COUNTRY

140. INDIVIDUAL'S PHONE

141. INDIVIDUAL'S FAX

142. INDIVIDUAL'S EMAIL

143. INDIVIDUAL'S SSN

144. INDIVIDUAL'S DOB

145. INDIVIDUAL'S GENDER

146. INDIVIDUAL'S MARITAL STATUS

147. INDIVIDUAL'S ADDRESS

148. INDIVIDUAL'S CITY

149. INDIVIDUAL'S STATE

150. INDIVIDUAL'S ZIP CODE

151. INDIVIDUAL'S COUNTRY

152. INDIVIDUAL'S PHONE

153. INDIVIDUAL'S FAX

154. INDIVIDUAL'S EMAIL

155. INDIVIDUAL'S SSN

156. INDIVIDUAL'S DOB

157. INDIVIDUAL'S GENDER

158. INDIVIDUAL'S MARITAL STATUS

159. INDIVIDUAL'S ADDRESS

160. INDIVIDUAL'S CITY

161. INDIVIDUAL'S STATE

162. INDIVIDUAL'S ZIP CODE

163. INDIVIDUAL'S COUNTRY

164. INDIVIDUAL'S PHONE

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194. INDIVIDUAL'S MARITAL STATUS

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198. INDIVIDUAL'S ZIP CODE

199. INDIVIDUAL'S COUNTRY

200. INDIVIDUAL'S PHONE

201. INDIVIDUAL'S FAX

202. INDIVIDUAL'S EMAIL

203. INDIVIDUAL'S SSN

204. INDIVIDUAL'S DOB

205. INDIVIDUAL'S GENDER

206. INDIVIDUAL'S MARITAL STATUS

207. INDIVIDUAL'S ADDRESS

56
 Form (Rev. December 2019)
 Department of the Treasury
 Internal Revenue Service

Notice Concerning Fiduciary Relationship

(Internal Revenue Code Sections 6036 and 6903)

OMB No. 1545-0918

► Go to www.irs.gov/Form56 for instructions and the latest information.

Part I Identification

Name of person for whom you are acting (as shown on the tax return)	Identifying number	Decedent's social security no.
JAMES COPPEDGE	[REDACTED]	
Address of person for whom you are acting (number, street, and room or suite no.)		
62 BARKLEY COURT		
City or town, state, and ZIP code (If a foreign address, see Instructions)		
DOVER, DELAWARE 19904		
Fiduciary's name		
HENRY M. PULSON JR. SECRETARY OF THE TREASURY, SUCCESSORS AND / OR ASSIGNS		
Address of fiduciary (number, street, and room or suite no.)		
1500 PENNSYLVANIA AVENUE NW		
City or town, state, and ZIP code	Telephone number (optional)	
WASHINGTON, DC 20220	()	

Section A. Authority

1 Authority for fiduciary relationship. Check applicable box:

- a Court appointment of testate estate (valid will exists)
- b Court appointment of intestate estate (no valid will exists)
- c Court appointment as guardian or conservator
- d Fiduciary of intestate estate
- e Valid trust instrument and amendments
- f Bankruptcy or assignment for the benefit of creditors
- g Other. Describe ► ALL COMMERCIAL TRANSACTIONS AS DIRECTED

2a If box 1a, 1b, or 1d is checked, enter the date of death ► FROM 07/29/1944 OF BIRTH 1

2b If box 1c, 1e, 1f, or 1g is checked, enter the date of appointment, taking office, or assignment or transfer of assets ►

Section B. Nature of Liability and Tax Notices

3 Type of taxes (check all that apply): Income Gift Estate Generation-skipping transfer Employment
 Excise Other (describe) ►

4 Federal tax form number (check all that apply): a 700 series b 709 c 940 d 941, 943, 944
 e 1040 or 1040-SR f 1041 g 1120 h Other (list) ►

5 If your authority as a fiduciary does not cover all years or tax periods, check here ►
 and list the specific years or periods ► 2009 AND FORWARD

EXHIBITS

NOT FOR FILING

IRS DEBT PAYOFF

Registered Mail TRACKING No. RR 853 530 130 US

**To: IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Internal Revenue Service
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220**

Date: 03/18/2022

**From:
JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DELAWARE 19904**

CASE ID#: 220102380

In Re:

Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201

WATER AND SEWER RENTS TAX

Attention Agent:

Please find enclosed payment for settlement and discharge of CITY OF PHILADELPHIA held by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX DIVISION, PHILADELPHIA COUNTY for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

**FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
COURT OF COMMON PLEAS-TRAIL DIVISION
OFFICE OF JUDICIAL RECORDS
284 CITY HALL
PHILADELPHIA, PA 19107**

EIN# 210342201
Exemption: E81761746
UCC 1 # 2009 0491016

As owner of the property, the payment is for the following properties: Dated January 25, 2022
2113 W. ERIE AVENUE Acct# 057320002113001 BRT#131066400, Amount Total Due: \$1,897.77
3739 N. 18th St. Acct# 0578813003739001 BRT#13124800, Amount Total Due: \$10.177.60
3742 N. 18th St. Acct# 0578813003742001 BRT# 131253200, Amount Total Due: \$3.872.60
3637 N. 21st St. Acct# 0578819003637001 BRT# 131294700, Amount Total Due: \$3,207.05
Amount Total Due: **\$19,155.07** - the bills are Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V, 1099-A). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation. Total Amount Due: **\$19,155.07** [See Attachment "D"]

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA" in the sum certain amount of **\$19,155.07** as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

IRS DEBT PAYOFF, pursuant to HJR-192 of June 05, 1933.

Registered Mail No. RE 853 530 130 US

Certified Mail# 7021 0950 0000 0327 9494

To:

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
FRESNO, CA 93888

Date: 06/16/2023

From:

**JAMES COPPEDGE
52 BARKLEY CT
DOVER, DE 19904**

In Re:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201

BILL: \$99,999.00 Assessment

NOTICE OF DOUBLE BOOK ENTRIES

Attention Agent:

Please find enclosed payment for settlement and closure of Court Account/Case No. 167 C.D. 2023 held by DAUPHIN COUNTY for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:
CASE No.: 167 C.D. 2023

COMMONWEALTH OF PENNSYLVANIA
dba COMMONWEALTH COURT OF PENNSYLVANIA
601 COMMONWEALTH AVENUE
Suite 2100
PO BOX 69185
HARRISBURG, PA 17106-9185

EIN# 21-0342201

COMMONWEALTH COURT OF PENNSYLVANIA's bill is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account/case number be forwarded, along with this payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "COMMONWEALTH COURT OF PENNSYLVANIA" in the sum certain amount of \$99,999.00 as an estimate with the true bill amount to be determined by the COMMONWEALTH COURT OF PENNSYLVANIA and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account/case for which

FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY

CITY OF PHILADELPHIA AND
THE SCHOOL DISTRICT OF
PHILADELPHIA
PLAINTIFF

NO. 220102380/
Case ID: 2206T0110
Re: 3739 N. 18th St. 19140

v.

James Coppedge, *sui juris*
Attorney-In-Fact on behalf of
JAMES COPPEDGE, DEBTOR ©Ens legis

Date: 07/11/2022

Defendant-In-Error

NOTICE OF UNLAWFUL DOUBLE BILLING

Dear S. Scauvzzo, Esq.:

Greetings!

In reference to the above Case Numbers, an Answer to each Complaint has been filed. You have billed JAMES COPPEDGE more than twice about these accounts. I am only required to pay (discharge) only once. The Double Billing is unlawful and from my point of view is a violation of 18 USC §241 and §242. [See Exhibit "A"]

In accordance with the STATE OF PENNSYLVANIA UNIFORM COMMERCIAL CONSOLIDATED UCC STATUE 3-603 and 3-604, please comply with the law of Public Policy.

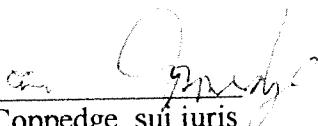
1. Based on HJR-192, and Public Law 73-10 (48) Stat 112-113 in consideration of the U.S. CONSTITUTION ARTICLE 1, § 10.(Suspended): All Bills from the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE have been "Accepted for Value and Returned for the Assessed Value for Closure and Settlement of the Accounting through the U.S. TREASURY: Exempt from Levy and Private." The Bills were Dated and Signed operating through the DEPARTMENT OF THE TREASURY.
2. "Furthermore, inasmuch as no lawful money of account exist in circulation, and pursuant to current Public Policy "HJR-192", the DEBTOR has no money-at-law with which to pay a debt-at-law, which is also an impossibility. As a result of the fact that the Accepted Agent is

authorized to tender the payment, pursuant to the above lawful Public Policy for UNITED STATES CURRENCY, the payment is tendered by a Negotiable Debt Instrument, pursuant to the UNIFORM COMMERCIAL CODE in Article 3. Part 6, Section 3-603, and the Pennsylvania Consolidated Status Title 13 UNIFORM COMMERCIAL CODE in § 3-603, and § 3-604. The tender of payment and discharge is in order to be in compliance. " But alas, it is obvious that this "Public Policy" has not been addressed or accepted in your briefs because they have intentionally been ignored. As an attorney, you knew or should have known better.

3. Your recent filing has already been Answered. Please review my Answer to the Complaint dated 03/22/22, Filing No.:22010238000008 for Proof of Claim.
4. I have refiled these BILLS for tender of payment with the DEPARTMENT OF THE TREASURY for Payment-In-Full. Certified Mailing No.: 7009 0080 0001 2743 1035 Dated 07/11/22.

WHEREFORE, please review the filing and respond accordingly. The option is to be listed as a co-conspirator, if double billing continues.

WITHOUT PREJUDICE,


By James Coppedge, sui juris
Authorized Representative &
Secured Party Creditor Beneficiary
Without prejudice,
UCC 1-207.4/1-308, 3-419, 1-103.6
Attorney-In-Fact
UCC 1-IFSN: DOC#2931 On:0 2/12/09,
2009 0491016, Dated 10/17/2018
c/o 52 Barkley Court
Dover, Delaware 19904

IN THE COMMONWEALTH COURT OF PENNSYLVANIA

CITY OF PHILADELPHIA AND :
THE SCHOOL DISTRICT OF PHILADELPHIA :
RESPONDENT : No.: 167 C.D. 2023
V.
James Coppedge : Date: 03/30/2023
Appellant

PER CURIAM

NOTICE OF CITY DOUBLE BOOKING ENTRIES

Please see attached Exhibits.

On occasions I have notified the CITY Attorney: Sam Scauvzzo, Esq. and Judge Daniel Anders, et al of the problem of double booking entries on Water Bill and Real Estate Tax Matters. I believe the debts have been paid and settled in full by the United States Treasury, my fiduciary which should have been satisfied in the past 45 days or longer but in any case no credit has been applied to my accounts.

1. Mr. Scauvzzo, Esq. a City Solicitor has not provided proof of claim that he or a third party assigned to collect the alleged debt has not been assigned to defraud me of my credit, after knowing that the alleged debt had been paid, disregarding the law, pursuant to Title 18, Part 1 chapter 42, Section 894, Chapter 44, Section 661: Theft of Credit and Extortion respectively. Also, must be considered is Title 26, Section 7214, Extortion, 18 USCA § 1962 (c), Collection of an Unlawful Debt and Title 26, § 7214 Extortion, and the National Currency Act § 27, 28,53, Embezzlement Theft UCC 3-603.
2. Opposing Counsel Scauvzzo, et al, failed provide proof of claim that the reason you have transferred this account was not to block my credit in order to Double Book Entry the account by demanding a second or third payment without the U.S. Treasury's knowledge of the fraudulent action.
3. Opposing Counsel Scauvzzo, et al failed provide proof of claim that I am not the Surety for the Principal and the Authorized Representative of the Accounting. I am not the DEBTOR: JAMES COPPEDGE.

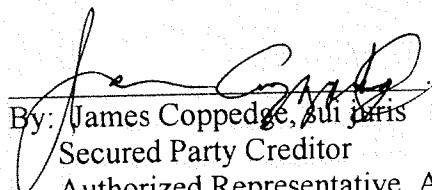
If Blocking my credit was an accident, Opposing Counsels had time and opportunity to correct the matter immediately but failed to do so. My account should have been in accordance with the FAIR DEBT COLLECTION ACT, 15 USC § 1692, Freedom of Information Act 5 USCA § 552, AND THEREFORE A CORRECTION of the Credit Report when recorded because privacy violations is a must. Title 18 USC § 1702, 1708, 1341, 2510,2511, 2517. Please Note: Postal violations and Mail Fraud: Title 18 & 39.

Finally, their failure to rebut this Affidavit of Truth within the time allowed failed and serves as their confession to the above crimes because of their failure to credit and closed the account in addition to any criminal penalties the Law may impose. There has been no response by Affidavit to dispute my claims. A response by Affidavit point for point only will be accepted. Hence, due to financial pain and suffering, distress and trespass, the Counterclaim of \$500.000.00 stands as truth in commerce due to

violations of HJR-192 and P.L. 73-10 (48) Stat. 112-113 in consideration of Article 1, § 10 of the U.S. CONSTITUTION.

Without Prejudice,

All rights are explicitly reserved.



By: James Coppedge, Esq. J.D.
Secured Party Creditor

Authorized Representative, Attorney-In-Fact
in behalf of the DEBTOR: JAMES COPPEDGE, ©
, Ens legis, UCC 1-308, 1-103.6, 3-419
52 Barkley Ct
Dover, Delaware [19904]

VERIFICATION OF SERVICE

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing Motion for Relief Rule 60b of all four (4) Water Debts and Real Estate Taxes and other taxes have been served for Discharged through Department of the Treasury on record and notice was served upon the following parties in the manner indicated below with active case number: 167 C.D. 2023

By: US PRIORITY MAIL:

IRS, TECHNICAL SUPPORT DIVISION	
c/o TREASURY UCC CONTRACT TRUST DEPARTMENT OF THE IRS	
DEPARTMENT OF THE TREASURY	WATER BILLS / Originals
1500 PENNSYLVANIA AVENUE N.W.	June 17, 2022/03/30/2023
WASHINGTON, D.C. 20220	Money Order/1040-V, 1099-A

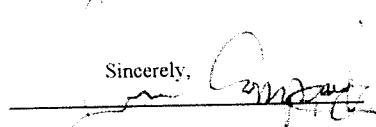
By: U.S. prepaid mail:

CITY OF PHILADELPHIA	COPIES
SAM SCAVUZZO, ESQUIRE	
DEPARTMENT OF REVENUE	
1401 JFK BLVD, 5 TH FL	
PHILADELPHIA, PA 19102	

COMMONWEALTH COURT OF PENNSYLVANIA

OFFICE OF THE CHIEF CLERK	
601 COMMONWEALTH AVENUE	
SUITE 2100	COPIES
PO BOX 69185	
HARRISBURG, PA 17106-9185	

Sincerely,


By: James Coppedge,
Prosona Sui Juris Sponte,
Without prejudice,
UCC 1-207.4/ 1-308, 3-419

All Rights are Explicitly Reserved.

Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic 19904
near [19904]

1040-VDepartment of the Treasury
Internal Revenue Service**Payment Voucher***Do not staple or attach this voucher to your payment or return.
Go to www.irs.gov/Payments for payment options and information.*

OMB No. 1545-0074

22

1 Your social security number (SSN)
If a joint return, SSN shown first on your return
210-34-22012 If a joint return, SSN shown second
on your return3 Amount you are paying by check or
money order. Make your check or
money order payable to "United States
Treasury".

\$99,999.00

4 Your first name and middle initial
JAMESLast name
COPPEDGE

5 If a joint return, spouse's first name and middle initial

Last name

Home address (number and street)
52 BARKLEY COURTApartment, box, or bus. # City, town, or post office. If you have a foreign address, also complete spaces below
DOVER

Foreign country name

Foreign province, state, or county

State
DE
ZIP code
18904

Foreign postal code

Cat. No. 2097C
• **Paperwork Reduction Act Notice.** See your tax return instructions.

卷之三

E81761746/210342201

卷之三

167 C.D. 2023

JOURNAL OF CLIMATE

SCHÜLER FÜR SIEHEHELDEN: Eine soziale Praxis

三

Accepted Author Manuscript

Signature _____

Without Recourse

CERTIFIED MAIL #7020 1810 0001 6894 5211

James Coppedge, sui juris, living man
Secured Party on behalf of
JAMES COPPEDGE, DEBTOR© Ens legis
Mailing Address: 52 Barkley Ct
Dover, Delaware [19904]

Date: 06/15/2023

V.

IN THE COMMONWEALTH OF PA
CITY OF PHILA/SCHOOL DISTRICT OF PHILA
V.JAMES COPPEDGE
1601 ELMERTON AVE
HARRISBURG PA 17110
Private/Confidential/Exempt from Levy

CASE No.: 167C.D.2023

Paid-In-Full:
AMOUNT: \$99,999.00 assessment

STATE OF DELAWARE
ss:

COUNTY OF KENT

AFFIDAVIT OF TRUTH

I, the undersigned, do affirm that I am over the age of 21, and of sound mind and body to the best of my knowledge and understanding the following is true and correct and not misleading under penalty of perjury.

NOTICE OF DEFAULT AND DISHONOR
SUBJECT: BILL PAYMENT LETTER
Private and Non-Negotiable between Parties

TO WHOM IT MAY CONCERN & CFO:

I am in receipt of the Court's Notice about a week ago. I lost it. Please send another. [Enclosed is an Attachment with MONEY ORDER and 1040-VPresentment. The Amount is allegedly **for \$99,999.00 USD, I BELIEVE** has been "PAID-IN-FULL" BUT if there be any unknown liens/judgments, therefrom they are to be discharged to my exemption. Please accept the tender of payment for value and credit the account which is required by law. [See attached MEMORANDUM OF LAW]. Your records are NOT actuate. I have written to the COURT and discharged the debt through the DEPARTMENT OF THE TREASURY. I SHALL RETENDER THE ALLEGED DEBT WITHOUT CONTROVERSEY.

Moreover your demand notice for a payment is conditionally accepted for value and returned for value upon Proof of Claim under OATH that this account has not been previously settled by

private negotiable instruments, pursuant to HJR-192 of June 05, 1933 in support of P.L. 73-10 (48) Stat. 112-113 in consideration of Article 1 Section 10 of the U.S. Constitution. Please respond to me in three (3) days, excluding the day of receipt and notify the Notary Witness named below. I don't owe the amount listed above. Failure to respond as stipulate shall indicate confession of error and that the account will be credited due to PAID-IN-FULL. Cancel BILL and issue a STATEMENT paid-in-full, pursuant to HJR-192. The Counterclaim is about \$5 Million USD or as the Court deems appropriate for Double Book Entries.

Meanwhile, I am enclosing the Affidavit of Truth Presentment to process any future bills. Refusal to accept this payment on behalf of JAMES COPPEDGE will result in a violation of several different Laws listed in the rest of the letter and will be reportable to the IRS (using Form 3949A) and to the US Treasury. If you dispute this Affidavit of Truth, you must I demand that you rebut it by Affidavit within three (3) days, excluding the day of receipt. If you dispute this claim in part or in whole, failure to response as stipulated is your confession by silence that this debt and any future debt is accepted for value and discharged accordingly.

The following instructions in this letter will insure the proper discharge (payment) against the United States Treasury Trust Account # E81761746/210342201 for same said account number to obtain the full payment of this bill which has been authorized by me as the Agent and Representative of the above listed United States Treasury Trust Account.

NOTE: This Letter and the Original Money Order are to be presented together to the Bank for their proper understanding of their requirement

This payment is to be accepted at banking institutions under the policy of the Federal Reserve and constitutes lawful tender. This payment, via the Presentment and Money Order, as a true and recognized Bill of Exchange to release the proceeds amounts, fixtures and body according the Uniform Commercial Code 7-104 (b) and UCC 1-104, as they have been adopted in the States, and is in accordance with House Joint Resolution (HJR) 192 OF June 5th 1933 with these rights confirmed, without abrogation, by congressional act.

Be advised that I have processed my documentation to establish my account with the United States Treasury Department, which account is referenced by the US Treasury Trust Account Initial Financing Statement # 2009 0491016/E81761746/210342201. This Presentment and Money Order is to be engaged through your Banks's Treasury Tax and Loan (TT&I) account which is exclusively administered and controlled by the Technical Support Division of the IRS. [This instrument is NOT a Treasury Security to be sent to the Bureau of Public Debt]. Or these instruments are to be sent to / received by: If mailed allow 45 days to be credited to the account:

IRS Technical Support Division
c/o The Treasury UCC Contract Trust Department of the IRS
Department of the Treasury
1500 Pennsylvania Avenue, NW
Washington, D.C. 20220
Private and Non-Negotiable between Parties

WHEREFORE, please consider the above and act accordingly.

Furthermore, I am the Surety for the Principal and the Authorized Representative of my Account with the DEPARTMENT OF THE TREASURY, my STRAWMAN'S NAME: JAMES COPPEDGE That I am not the ENTITY, DEBTOR: JAMES COPPEDGE. I am James Coppedge, the living man, and Secured Party Creditor.

Provide Proof of Claim that due to U.S. BANKRUPTCY of 1933, that this account is not a pre-paid account, pursuant to UCC 3-419 for the People. [See Attached Memorandum of Law]

Since there is no signature to validate the account by affidavit which account should be credited in accordance with the FAIR DEBT COLLECTION ACT, 15 USC § 1692, Freedom of Information Act 5 USCA § 552, Title 18 USC § 1702, 1708, 1341, 2510, 2511, 2517, and UCC 3-603 and 3-604. That in other words, "if payment is unlawfully rejected in part or in whole, the BILL is discharged in full in consideration of the UNITED STATES CONSTITUTION ARTICLE 1, § 10." Finally, the Agent's failure to rebut this Affidavit of Truth within the time allowed, 3 days, excluding the day of receipt, its failure will serve as the Agent's confession to the above and below crimes because of Agent's failure to credit, due to the lack of Affidavit of Response, the account in addition to any criminal penalties the Law may impose. There must be a response by Affidavit to dispute this claim. A response by Affidavit point for point only will be accepted. Hence, if the rejection of the tender of payment according to Public Policy causing financial pain and suffering, distress and trespass, the Counterclaim shall be \$5 Million USD and stands as truth in commerce due to the Agent's violations of HJR-192 and P.L. 73-10 (48) Stat. 112-113, in consideration of Article 1, § 10 of the U.S. CONSTITUTION. To this the Agent will have agreed by silence if not rebutted as stipulated or unless the payment (discharge) is credited to the account in full which eliminates a potential complaint. If the account is credited, there will be no need to respond to the Notary Witness below. Otherwise, you must respond to the Notary Witness.

Without Prejudice,

All rights are explicitly reserved.

By: James Coppedge, (J.D.) sui juris

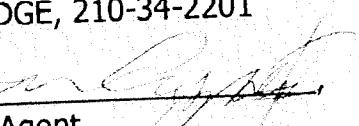
Without prejudice or recourse. 5946
Secured Party Creditor

cc: Joseph Golden, Jr. VP & CFO

this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation, Without prejudice
JAMES COPPEDGE, 210-34-2201

By: 
Authorized Agent

Attachments: Bill Accepted for Value (**Original**)
Private Money Order (**Original**)
IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**)
IRS Form 1099C (Copy of Copy "C")
IRS Form 56 (**Copy of 56 to IRS Comm.**)

cc: COMMONWEALTH OF PENNSYLVANIA
JAMES COPPEDGE

Form No. IRS-SETOFF-06CR22011623-JC

8080

 VOID CORRECTED

LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

JAMES COPPEDGE
52 BARKLEY CT (3637 N. 21 ST
DOVER, DE 19904 PHILA., PA
(302) 674-2535 19140)

LENDER'S TIN

2201

BORROWER'S TIN

BORROWER'S name

DEPARTMENT OF THE TREASURY
FEDERAL RESERVE BANKING SYSTEM

Street address (including apt. no.)

1500 PENNSYLVANIA AVE NW

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, D.C. 20220

Account number (see instructions)

057-88190-03637-001

E81761746 [REDACTED] 2201

OMB No. 1545-0877

2021

Form 1099-A

**Acquisition or
Abandonment of
Secured Property**

Copy A

For

Internal Revenue
Service Center
File with Form 1096.For Privacy Act
and Paperwork
Reduction Act
Notice, see the
2021 General
Instructions for
Certain
Information
Returns.

Form 1099-A

Cat. No. 14412G

www.irs.gov/Form1099A

Department of the Treasury - Internal Revenue Service

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

COPY

8080

 VOID CORRECTED

LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

JAMES COPPEDGE
52 BARKLEY CT (3739 N. 18th ST
DOVER, DE 19904 PHILA., PA
(302) 674-2535 19140)

LENDER'S TIN

2201

BORROWER'S TIN

BORROWER'S name

DEPARTMENT OF THE TREASURY
FEDERAL RESERVE BANKING SYSTEM

Street address (including apt. no.)

1500 PENNSYLVANIA AVE NW

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, D.C. 20220

Account number (see instructions)

057-88130-03739-001

E81761746 [REDACTED] 2201

OMB No. 1545-0877

2021

Form 1099-A

**Acquisition or
Abandonment of
Secured Property**

Copy A

For

Internal Revenue
Service Center
File with Form 1096.For Privacy Act
and Paperwork
Reduction Act
Notice, see the
2021 General
Instructions for
Certain
Information
Returns.

Form 1099-A

Cat. No. 14412G

www.irs.gov/Form1099A

Department of the Treasury - Internal Revenue Service

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

8080

 VOID CORRECTED

LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

LENDER'S TIN

[REDACTED]

BORROWER'S TIN

BORROWER'S name

Street address (including apt. no.)

City or town, state or province, country, and ZIP or foreign postal code

Account number (see instructions)

OMB No. 1545-0877

2021

Form 1099-A

**Acquisition or
Abandonment of
Secured Property**

Copy A

For

Internal Revenue
Service Center
File with Form 1096.For Privacy Act
and Paperwork
Reduction Act
Notice, see the
2021 General
Instructions for

VERIFICATION

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing Notice of PAYMENT \$11,806.51 FOR ACCT# 09902-84029 THROUGH IRS. PAID-IN-FULL on this 31 day of MARCH 2023 FOR CREDIT TO THE ACCOUNT, and served upon the following parties in the manner indicated below:

By Prepaid Mail:

IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Department of the IRS
1500 Pennsylvania Avenue N. W.
Washington, D.C. 20220

originals

By: Prepaid regular US MAIL:

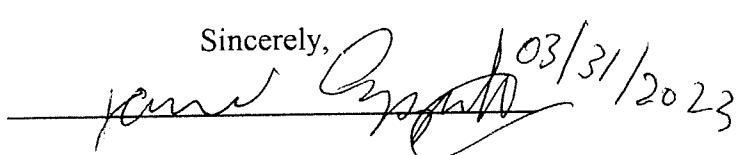
PECO
ATTN: LYNN R. ZACK, ESQ, ET AL
2301 MARKET STREET
PHILADELPHIA, PA 19101-3778

COPIES.

UNITED STATES SUPERIOR COURT
FOR THE DISTRICT OF PENNSYLVANIA
530 WALNUT STREET # 315
PHILADELPHIA, PA 19106

COPIES

Sincerely,



03/31/2023

By: James Coppedge,
Prosona Sui Juris Sponte,
Without prejudice,/OR
RE COURSE
UCC 1-207.4/ 1-308, 3-419
All Rights are Explicitly Reserved.
Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic
near [19904]

VERIFICATION OF SERVICE

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing Motion for Relief Rule 60b of all four (4) Water Debts and Real Estate Taxes and other taxes have been served for Discharged through Department of the Treasury on record and notice was served upon the following parties in the manner indicated below with active case number: 167 C.D. 2023

By: US PRIORITY MAIL:

IRS, TECHNICAL SUPPORT DIVISION

c/o TREASURY UCC CONTRACT TRUST DEPARTMENT OF THE IRS

DEPARTMENT OF THE TREASURY

WATER BILLS / Originals

1500 PENNSYLVANIA AVENUE N.W.

June 17, 2022/03/30/2023

WASHINGTON, D.C. 20220

Money Order/1040-V, 1099-A

 COPY

By: U.S. prepaid mail:

CITY OF PHILADELPHIA

SAM SCAVUZZO, ESQUIRE

COPIES

DEPARTMENT OF REVENUE

1401 JFK BLVD, 5TH FL

PHILADELPHIA, PA 19102

COMMONWEALTH COURT OF PENNSYLVANIA

OFFICE OF THE CHIEF CLERK

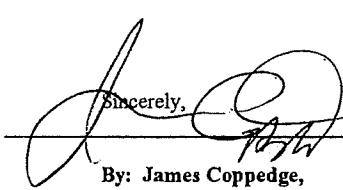
601 COMMONWEALTH AVENUE

COPIES

SUITE 2100

PO BOX 69185

HARRISBURG, PA 17106-9185

 Sincerely,

03/30/2023

By: James Coppedge,
Prosona Sui Juris Sponte,
Without prejudice,
UCC 1-207.4/ 1-308, 3-419

All Rights are Explicitly Reserved.

Non Pro Tunc

Authorized Representative

Surety and Trustee for the Principle

Attorney-In-Fact,

c/o 52 Barkley Court

Dover, Delaware, Republic 19904

near [19904]



CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE

REAL PROPERTY TAXES

2020-21

Letter ID: L0000354135
Property Billed: 3739 N 18TH ST
Property Owner: COPPEDGE JAMES

COPPEDGE JAMES
PO BOX 4482
PHILADELPHIA PA 19140-0482

OPA Number: 134245800
Market Value: \$115,800.00
Taxable: \$115,800.00
Net Taxable: \$115,800.00

Questions? Preguntas?

Questions? I regardast!
Call (215) 686-6442 or email us at re@re.com
Monday - Friday, 8:30am - 5:00pm

This bill represents your current tax liability only. Additional amounts will accrue if payment is received after FRIDAY, MARCH 31, 2023. Only payment in full or a payment agreement will prevent enforcement action.

Tax due before reductions:

REDUCTIONS: (See Note Below)**

Total Reductions: \$0.00

TAX RATE:
City 6.317
School 7.681
Total 13.998
(Per \$1000.00 of
Taxable Assessed
Value)

Overpayment from 2022 and/or prior years: \$0.00

Pre Payment / Credits to the 2023 Tax: \$0.00

TAX DUE ON OR BEFORE FRIDAY, MARCH 31, 2023 **\$1,620.97**

IMPORTANT: Additions imposed by law will accrue on the unpaid 2023 tax at the rate of 1.5% per month from April 1, 2023 through December 31, 2023. As of January 1, 2024, these additions will be added to the principal. After January 1, 2024 a lien fee, additional interest, penalties, and other charges will begin to accrue.

**** NOTE: Accounts receiving discounts may be audited. If you are receiving discounts for which you are not entitled, you must call (215) 686-6442 to avoid fines and penalties.**

Please cut along the line and return the bottom portion with your payment.

Amount to Pay:	\$1,620.97
Amount Enclosed:	1,620.97

Letter ID: L0000354135
Taxpayer: COPPEDGE JAMES
OPA Number: 131245800
Account: Real Estate Tax 01-000116615
Bill Item 001

To pay online with eCheck (FREE) or credit card, visit tax-services.phila.gov.

MAKE CHECKS PAYABLE
5000 hundred Pounds
Philadelphia Dept. of Revenue
P.O. Box 8409
Philadelphia, PA 19105

MAKE CHECKS PAYABLE TO: CITY OF PHILADELPHIA

Philadelphia Dept. of Revenue
P.O. Box 8409
Philadelphia, PA 19105



CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE

REAL ESTATE TAXES 2023 BILL

COPPEDGE JAMES
PO BOX 4482
PHILADELPHIA PA 19140-0482

Letter ID: L6000337658
Property Billed: 2113 W ERIE AVE
Property Owner: COPPEDGE, JAMES

OPA Number: 431066400
Market Value: \$90,000.00
Taxable: \$90,000.00
Net Taxable: \$90,000.00

Questions? Preguntas?

Call (215) 686-6442 or email us at revenue@phila.gov
Monday - Friday 8:30am - 5:00pm

This bill represents your current tax liability only. Additional amounts will accrue if payment is received after FRIDAY, MARCH 31, 2023. Only payment in full or a payment agreement will prevent enforcement action.

Tax due before reductions:

REDUCTIONS: (See Note Below)**

Total Reductions: \$0.00

TAX RATE:
City 6.317
School 7.681
Total 13.998
(Per \$1000.00 of
Taxable Assessed
Value)

Overpayment from 2022 and/or prior years: \$0.00

Pre Payment / Credits to the 2023 Tax: \$0.00

TAX DUE ON OR BEFORE FRIDAY, MARCH 31, 2023 \$1,259.82

IMPORTANT: Additions imposed by law will accrue on the unpaid 2023 tax at the rate of 1.5% per month from April 1, 2024 through December 31, 2023. As of January 1, 2024, these additions will be added to the principal. After January 1, 2024 a fee, additional interest, penalties, and other charges will begin to accrue.

NOTE: Your account may be audited. If you are receiving discounts for which you are

** NOTE: Accounts receiving discounts may be audited. If you are receiving discounts for which you are not entitled, you must call (215) 686-6442 to avoid fines and penalties.

Please cut along the line and return the bottom portion with your payment.

Amount to Pay:	\$1,259.82
Amount Enclosed:	1,259.82

Letter ID: L0000337658
Taxpayer: COPPEDGE JAMES
OPA Number: 131066400
Account: Real Estate Tax 01-000115238
Bill Item 001

To pay online with eCheck (FREE) or credit card, visit tax-services.phila.gov.

• the United States of America
MAKE CHECKS PAYABLE TO: CITY OF PHILADELPHIA
and Change the ~~Amount~~ Accts 01-000
Philadelphia Dept. of Revenue
P.O. Box 8409 ITEM 001
Philadelphia, PA 19105

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT ATTLEER (Name)

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA/DEPT OF REVENUE
 ATTN: JAMES J. ZWOLAK, DIVISIONAL DEPUTY
 CITY SOLICITOR, For the City of Philadelphia
 1401 JFK BLVD, 5th FL TAX UNIT
 PHILADELPHIA, PA 19102

Delaware Department of State

U.C.C. Filing Section

Filed: 01:51 PM 06/09/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4484615

Service Request No: 20212398665

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

15. INITIAL FINANCING STATEMENT FILE #

2009 0491016

THIS FINANCING STATEMENT AMENDMENT is
 to be filed [or record] (or recorded) in the
 REAL ESTATE RECORDS.

3. TERMINATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Amendment.4. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is

extended for the additional period provided by applicable law.

4. ASSIGNMENT (to an assignee): Give name of assignee in Item 7a or 7b and address of assignee in Item 7c; and also give name of assignor in Item 8.5. AMENDMENT (PARTY INFORMATION): This Amendment Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in Items 6 and/or 7.

CHANGE name and/or address. Please refer to the detailed instructions
 in regards to changing the name/address of a party. DELETE name. Give record name
 to be deleted in Item 5a or 6a. ADD name. Complete item 7a or 7b, and also item 7c,
 also complete items 7a-7g (if applicable).

B. CURRENT RECORD INFORMATION

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION

7a. ORGANIZATION'S NAME

OR 7b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

P.O. BOX 1686 BIRMINGHAM AL 35201-1686 USA

7d. SEE INSTRUCTIONS 7e. ADDL INFO RE 7f. TYPE OF ORGANIZATION 7g. JURISDICTION OF ORGANIZATION 7h. ORGANIZATIONAL ID #, IF ANY

Not Applicable ORGANIZATION DEBTOR

 NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

This is an actual constructive public notice of a partial release assignment of Financing Statement # 2009 0491016 on behalf of JAMES COPPEDGE, Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, to pay the sum certain for (1) MUNICIPAL TAX LIENS in the Amount of \$59,600.00 (Fifty-Nine Thousand, Six Hundred Dollars and Zero Cents), Deposit to the UNITED STATES TREASURY as an asset. (2) Delinquent Real Estate Tax Liability: ENTITY: BRT / 131066400, ACCOUNT ID: 1000115238: REAL ESTATE TAX: \$11,115.55 (Eleven Thousand, Five Hundred Fifty Dollars and Fifty-Five Cents And Charge the Same to the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE for Order Number: LTS3946878, Client Number : 138150, CASE ID: 2003T0020

The Sum Total Certain = \$71,115.55 (Seventy-One Thousand, One Hundred Fifteen Dollars and Fifty-Five Cents). The DEBT is Accepted for Value and Returned for Value, pursuant to HJR-192 in consideration of US CONST. ART. 1 SEC 10.

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

OR 8a. ORGANIZATION'S NAME

OR 8b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

Coppedge James (NM)

10. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (Initial)

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA/DEPT OF REVENUE
ATTN: JAMES J. ZWOLAK, DIVISIONAL DEPUTY
CITY SOLICITOR, For the City of Philadelphia
1401 JFK BLVD, 5th FL, TAX UNIT
PHILADELPHIA, PA 19102

Delaware Department of State

U.C.C. Filing Section

Filed: 01:51 PM 06/09/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4484615

Service Request No: 20212398665

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #

2009 0491016

1. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party in the following items.

2. CANCELLATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Cancellation Statement is

continued for the additional period provided by applicable law.

4. ASSIGNMENT (U.C.C. DEBTOR): Give name of assignee in item 7a or 7b and address of assignee in item 7c, and also give name of assignor in item 8.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

CHANGE name and/or address. Please refer to the detailed instructions in regards to changing the name and address of a party.

DELETE name: Give record name to be deleted in item 6a or 6b.

ADD name: Complete item 7a or 7b, and also item 7c; also complete items 7e-7g if applicable.

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

OR **DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES**

7b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

7c. MAILING ADDRESS

CITY

P.O. BOX 1686

BIRMINGHAM

STATE

7d. SEE INSTRUCTIONS

POSTAL CODE

Not Applicable

35201-1686

COUNTRY

USA

7e. ADD'L INFO RE 7f. TYPE OF ORGANIZATION

7g. ORGANIZATIONAL ID #, IF ANY

 NONE

ORGANIZATION DEBTOR

DEBTOR

7h. JURISDICTION OF ORGANIZATION

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Thank you in advance for your assistance in this matter.

Under Reservation,
JAMES COPPEDGE 210-34-2201


By: 
 Authorized Agent
 Without prejudice, or Recourse
 UCC 1-207.4/1-308, 3-419

Attachments: Bill Accepted for Value (**Original**)
 Private Money Order (**Original**)
 IRS Form 1040V (**Original**)
 IRS Form 1099A (**Copy of Copy "C"**)
 IRS Form 56 (**Copy of 56 to IRS Comm.**)

CC:

	COPIES
CITY OF PHILADELPHIA DEPARTMENT OF REVENUE REAL ESTATE TAX DIVISION ATTN: SAM SCAVUZZO, ESQ., et al ASSISTANT CITY SOLICITOR MUNICIPAL SERVICES BUILDING 1401 JFK BLVD, 5 TH FLOOR PHILADELPHIA, PA 19102	CASE ID: 220102380 Water and Sewer Rents Tax

U.S. DISTRICT COURT, FOR THE EASTERN DISTRICT OF PENNSYLVANIA ATTN: CLERK OF COURT 601 MARKET ST, FIRST FLOOR PHILADELPHIA, PA 19106	COPIES	Appeal: CA No.: 22-cv-679(JMY) Date: 02/28/2022
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FIRST JUDICIAL DISTRICT OF PENNSYLVANIA COURT OF COMMON PLEAS-TRAIL DIVISION OFFICE OF JUDICIAL RECORDS 284 CITY HALL PHILADELPHIA, PA 19107 FOR : CITY OF PHILADELPHIA AND THE SCHOOL DISTRICT OF PHILADELPHIA	COPIES
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Registered Mail No. RR 853 530 130 US

To:

IRS, Technical Support Division
c/o The Treasury UCC Contract Trust Department of the IRS
Department of the Treasury
1500 Pennsylvania Avenue, N.W.
Washington, D.C. 20220

From:

JAMES COPPEDGE
52 BARKLEY CT
DOVER, DELAWARE 19904 In Re:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201
EIN: 210342201

Date: 02/28/2022

REAL ESTATE TAX SET-OFF(PAID-IN-FULL)

Attention Agent:

Please find enclosed payment for settlement and closure of Account **ID#: 131294700**; Address:
3637 N. 21ST Philadelphia, Pennsylvania 19140 held by CITY OF PHILADELPHIA Please send this payment to same said vendor at the following business location:

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
P.O. BOX 148
PHILA. PA 19105-0148

CITY OF PHILADELPHIA'S bill is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA" in the sum certain amount of **\$18,600.49** (Eighteen Thousand, Six Hundred Dollars and Forty-Nine Cents) Address: **3637 N. 21ST Street**, Philadelphia, Pennsylvania 19140 as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation,
JAMES COPPEDGE, SSN: 210-34-2201

By:
Authorized Agent/WO/P. UCC-308, ARR

Attachments: Bill Accepted for Value (Original)
Private Money Order (Original)
IRS Form 1040V (Original)
IRS Form 1099A (Copy of Copy "C")
IRS Form 56 (Copy of 56 to IRS Comm.)

cc: CITY OF PHILADELPHIA; JAMES COPPEDGE- Form No.: IRS SETOFF-022822CR0023 JC

IRS DEBT PAYOFF
By: Priority US PREPAID Mail
UCC 1 # 2009 0491016, (2018) Delaware

To:
IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Department of the I.R.S.
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220

DATE: 02/23/2022

From:
JAMES COPPEDGE
3739 N. 18TH STREET
PHILADELPHIA, PA 19140:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201

Attention: JUDGE COYLE:

Please find enclosed payment for settlement and closure of Account: 13124800/Dated 01/26/2022 held by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX UNIT for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

CITY OF PHILADELPHIA
ATTN: HONORABLE JUDGE ANNE MARIE COYLE
STEVEN A. WAKEFIELD, ESQ. Attorney for the CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU
MUNICIPAL SERVICES BLVD
1401 J.F.K. BLVD
PHILADELPHIA, PA 19102
EIN# 21-0342201

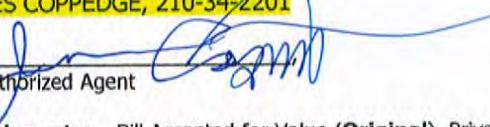
TAX

CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE: REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA. Bill for the property location: **3739 N. 18TH STREET, PHILADELPHIA, PA 19140**, Account # **131245800**, is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA. " in the sum certain amount **of \$20,731.66** as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation, Without Prejudice
JAMES COPPEDGE, 210-34-2201

By: 
Authorized Agent

Attachments: Bill Accepted for Value (Original), Private Money Order (Original), IRS Form 1040V (Original)
IRS Form 1099A (Copy of Copy "C")
IRS Form 56 (Copy of 56 to IRS Comm.)

cc: by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA James Coppedge, Authorized Representative for JAMES COPPEDGE, Debtor Form No. **IRS-SETOFF-HJR-192**

IRS DEBT PAYOFF
Registered Mail TRACKING No. **RR 853 530 130 US**

**To: IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Internal Revenue Service
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220**

Date: 03/17/2022

**From:
JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DELAWARE 19904**

CASE ID#: 220102380

In Re:

Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201
SCE Fees

Attention Agent:

Please find enclosed payment for settlement and discharge of CITY OF PHILADELPHIA held by CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX DIVISION, PHILADELPHIA COUNTY for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

**FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
COURT OF COMMON PLEAS-TRAIL DIVISION
OFFICE OF JUDICIAL RECORDS
284 CITY HALL
PHILADELPHIA, PA 19107**

EIN# 210342201
Exemption: E81761746
UCC 1 # 2009 0491016

As owner of the property, the payment is for the following properties: Dated NOVEMBER 15, 2021

3742 N. 18th St. SCI # 1200009751 BRT# 131253200, Amount Total Due: \$9,439.34
3637 N. 21st St. SCI # 1200009806 BRT# 131294700, Amount Total Due: \$2,874.00
Amount Total Due: **\$12,313.34** - the bills are Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V, 1099-A). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS and FMS, Inc. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation. Total Amount Due: **\$12,313.34** [See Attachments]

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA" in the sum certain amount of **\$12,313.34** as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation,

JAMES COPPEDGE 210-34-2201

By: 

Authorized Agent

Without prejudice, or Recourse

UCC 1-207.4/1-308, 3-419

Attachments: Bill Accepted for Value (**Original**)
Private Money Order (**Original**)
IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**)
IRS Form 56 (**Copy of 56 to IRS Comm.**)

CC:

	COPIES	
CITY OF PHILADELPHIA DEPARTMENT OF REVENUE REAL ESTATE TAX DIVISION ATTN: SAM SCAVUZZO, ESQ., et al ASSISTANT CITY SOLICITOR MUNICIPAL SERVICES BUILDING 1401 JFK BLVD, 5 TH FLOOR PHILADELPHIA, PA 19102		CASE ID: 220102380
U.S. DISTRICT COURT, FOR THE EASTERN DISTRICT OF PENNSYLVANIA ATTN: CLERK OF COURT 601 MARKET ST, FIRST FLOOR PHILADELPHIA, PA 19106	COPIES	Appeal: CA No.: 22-cv-679(JMY) Date: 02/28/2022
FIRST JUDICIAL DISTRICT OF PENNSYLVANIA COURT OF COMMON PLEAS-TRAIL DIVISION OFFICE OF JUDICIAL RECORDS 284 CITY HALL PHILADELPHIA, PA 19107 FOR : CITY OF PHILADELPHIA AND THE SCHOOL DISTRICT OF PHILADELPHIA	COPIES	

Form No. **IRS-SETOFF-03-18-22 CR 2201-JC**

IRS DEBT PAYOFF
By: Priority US PREPAID Mail
UCC 1 # 2009 0491016, (2018) Delaware

To:
IRS, Technical Support Division
c/o Treasury UCC Contract Trust
Department of the I.R.S.
1500 Pennsylvania Avenue N.W.
Washington, D.C. 20220

DATE: 02/23/2022

From:
JAMES COPPEDGE
2113 W. ERIE AVENUE
PHILADELPHIA, PA 19140:
Payment and Setoff
UCC Contract Trust Account 210-34-2201
Private Offset Account 210342201

Attention: JUDGE PAULA PATRICK:

Please find enclosed payment for settlement and closure of Court Account/Case No. 131066400-Dated 02/23/2022 for Property Location: 2113 W. ERIE AVENUE PHILADELPHIA, PA 19140 held by CITY OF PHILADELPHIA , DEPARTMENT OF REVENUE, REAL ESTATE TAX -PAID-IN-FULL for the STATE OF PENNSYLVANIA. Please send this payment to same said vendor at the following business location:

CITY OF PHILADELPHIA
ATTN: HONORABLE JUDGE PAULA PATRICK
STEVEN A. WAKEFIELD, ESQ. Attorney for the CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
REAL ESTATE TAX UNIT/LAW DEPT
MUNICIPAL SERVICES BLVD, 5TH FL
1401 J.F.K. BLVD
PHILADELPHIA, PA 19102
EIN# 21-0342201

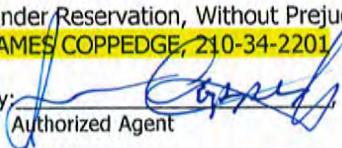
CEASE AND DESIST SHERIFF SALE

CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE: REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA. Bill for the property location: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, Account # 13066400, is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Creditor/Owner of the Treasury Offset Account accessed by the IRS. I am requiring the IRS to pay this bill in full and with full disclosure and that my contact information and the vendors account be forwarded, along with this payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to "CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA. " in the sum certain amount of \$16,072.24 as an estimate with the true bill amount to be determined by the Internal Revenue Service and within a reasonable time frame and that the Internal Revenue Service notice vendor, in writing, the account for which this payment is made. I expect a bill as a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

Under Reservation, Without Prejudice
JAMES COPPEDGE, 210-34-2201

By: 
Authorized Agent

Attachments: Bill Accepted for Value (**Original**), Private Money Order (**Original**), IRS Form 1040V (**Original**)
IRS Form 1099A (**Copy of Copy "C"**), IRS Form 56 (**Copy of 56 to IRS Comm.**)

cc: by CITY OF PHILADELPHIA , DEPARTMENT OF REVENUE, REAL ESTATE TAX BALANCE-PAID-IN-FULL for the STATE OF PENNSYLVANIA James Coppedge, Authorized Representative for JAMES COPPEDGE, Debtor Form No. **IRS-SETOFF-HJR-192**

3 Verified Notice of Tender of Payment: A NOTARY PRESENTMENT

Date of Notice: August 16, 2022

]I don't owe any money]

© James Coppedge, acting as Acceptance Agents for JAMES COPPEDGE, DEBTOR ©
Ens legis

c/o Office Address: 52 Barkley Court, De-Jure, Dover, Delaware [19904]

All rights in commerce are explicitly under reserve without recourse.

TO WHOM IT MAY CONCERN/CFO FOR CITY OF PHILADELPHIA/DEPARTMENT
OF REVENUE, LAW DEPARTMENT

Date: 08/16/2022

The MONEY ORDER and Form 1040-V with COUPON AND PRESENTMENT were
Mailed for Processing to:

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU
P.O. BOX 41496
PHILADELPHIA, PA 19101-1496

Dear Agent/CFO:

In Reference to Tender of Payment Due.

FOR THE FOLLOWING ADDRESSES AND ACCOUNT NUMBERS DEBTS ARE
PAID-IN-FULL. (See Exhibits)

3742 N. 18 th Street	19140	057-88130-03742-001	\$5,075.34	ORDER: 07/26/22
3739 N. 18 th Street	19140	057-88130-03739-001	\$13,507.67	ORDER: 07/26/22
3637 N. 21 st Street	19140	057-88190-03637-001	\$3,421.14	ORDER: 12/24/21
2113 W. Erie Avenue	19140	057-32000-02113-001	\$2,258.13	ORDER: 08/05/22
2113 W. Erie Avenue	19140	057-32000-02113-001	\$2,270.72	ORDER : 08/25/22

Reference: JAMES COPPEDGE, SSN: 210-34-2201. This payment is in dispute as it was previously settled by private negotiable debt instruments. Please check the record. This request for another tender of payment is conditionally accepted for value and returned for the assessed value for settlement, discharge and credit to the accounts for closure of payments to the accounts with prejudice.

Pursuant to PA Rule UCC 3-603 and 3-604, and its Consolidated Statutes UNIFORM COMMERCIAL CODE concerning discharge of debts, and in consideration of the UNITED STATES CONSTITUTION, ARTICLE 1, § 10, (1933 Suspended Due to U.S. BANKRUPTCY), which debts are now Accepted and Returned for the Assessed Value,

for Settlement and Closure of the Accounting, order issued on the above dates instructing the DEBTOR to pay the debt as indicated above to the CITY OF PHILADELPHIA and in accord with current Public Policy at House Joint Resolution 192 passed by the 73rd Congress of the United States 1 Session on June 5, 1933, hereinafter referred to as "HJR-192" with said Resolution having never been repelled and still being in full force and effect, and in accord with both the UNIFORM COMMERCIAL CODE and the Pennsylvania Consolidated Statutes UNIFORM COMMERCIAL CODE concerning discharge of debts, and in consideration of the UNITED STATES CONSTITUTION, ARTICLE 1, § 10, (Suspended Due to U.S. BANKRUPTCY), the Acceptance Agents named above acting in good faith, with clean hands and at arm's length, is hereby and herein are accepting and returning the assessed value for tendering payment of the above debts in the amounts indicated above without controversy. In full compliance and full satisfaction of said order, issued and due on the above dates instructing DEBTOR to TENDER PAYMENT of the DEBT. Inasmuch as no lawful money of account exist in circulation, and pursuant current Public Policy "HJR-192" DEBTOR have no money-at-law with which to pay a debt, which is also an impossibility. As a result of the fact that the Accepted Agent is authorized to tender the payment, pursuant to the above lawful Public Policy for UNITED STATES CURRENCY, the payment is Tendered by a Negotiable Debt Instrument, pursuant to the UNIFORM COMMERCIAL CODE in Article 3. Part 6, Section 3-603, and the Pennsylvania Consolidated Status Title 13 UNIFORM COMMERCIAL CODE in §3-603, and § 3-604, Tender of payment and discharge in order to be in compliance with the CITY'S ORDER FOR PAYMENT DUE on Dates indicated above, instructing the DEBTOR to tender payments of debt.

As you will note, pursuant to the UNIFORM COMMERCIAL CODE in Article 3, Part 1, Section 3-104 and the Pennsylvania Consolidated Statutes Title 13 UNIFORM COMMERCIAL CODE in §3-104, §3-106, the attached PROMISSORY NOTE/MONEY ORDER WITH IRS FORM 1040-V are Negotiable Instruments and clearly satisfy the requirements to SETTLEMENT THE ACCOUNTINGS FOR VALUE. The said PRESENTMENTS, MONEY ORDERS AND 1040-V with COUPON FOR DISCHARGE OF DEBT ONLY with Presentment COUPON and 1040-V are being issued in good faith, and with clean hands at arm's length, and is not a dishonor of said ORDER.

CEASE AND DESIST SHUT-OFFS PENDING DISCHARGE OF THE ACCOUNTS BY LAW OF PUBLIC POLICY

If this settlement claim is disputed in part or in whole, please rebut by affidavit point for point in three (3) days, excluding the day of receipt, per Truth in Lending Act. If there is no dispute as stipulated, then credit the accounts for settlement which stands as truth in commerce without recourse.

Please send me a signed receipt acknowledging receipt of payment-in full to the above address. Thank you!

Verification: I declare under penalty of perjury under the laws of the U.S.A. that the foregoing is true and correct to the best of my knowledge and unlimited commercial

Verification: I declare under penalty of perjury under the laws of the U.S.A. that the foregoing is true and correct to the best of my knowledge and unlimited commercial liability: Executed on this 16 day of AUGUST, A.D. 2022, this Negotiable Debt Instrument in the form of Presentments, Money Orders and 1040-Vs to the UNITED STATES TREASURY and credit to the above name and account numbers being due and payable on signed in blue ink dated AUGUST ,2022 in the amounts indicated above and payable or after AUGUST 15, A.D. 2022 c/o 52 Barkley Court, De-Jure Dover, Delaware near [10004].

Without Prejudice or Recourse

James Coppedge
By: James Coppedge, Without prejudice
or recourse, UCC3-419,3-415,1-301, 3-
301, 1-308,

Acceptance Agent Duly Authorized
For JAMES COPPEDGE, DEBT
© Ens legis 52 BARKLEY CT
DOVER, DELAWARE [19904]

ACKNOWLEDGEMENT

As a Notary Public for said County and State, I do hereby certify that on this 16 day of August, A.D. 2022 the above mentioned James Coppedge appeared before me and executed the foregoing. I therefore, witness my hand and seal

[Signature]

Notary Public

(seal)

My Commission expires: 06/08/2025



ON THIS 16 DAY OF August, 2022
APPEARED
TO ME James Coppedge
NOTARY PUBLIC FOR THE STATE OF DELAWARE,
COUNTY OF KENT

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
P.O. BOX 1686
BIRMINGHAM, AL 35201-1686

Delaware Department of State
U.C.C. Filing Section
Filed: 02:56 PM 10/31/2019
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2019 7648442
Service Request No: 20197845909

1a. INITIAL FINANCING STATEMENT FILE #

2009 0491016

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1b. This FINANCING STATEMENT AMENDMENT is
 to be filed (or record) (or recorded) in the
REAL ESTATE RECORDS.

2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ASSIGNMENT (full or partial). Give name of assignee in Item 7a or 7b and address of assignee in Item 7c, and also give name of assignor in Item 6.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in Items 6 and/or 7.

CHANGE name and/or address. Please refer to the detailed instructions in regards to changing the name/address of a party.

DELETE name. Give record name
to be deleted in Item 6a or 6b

ADD name. Complete Item 7a or 7b, and also Item 7c.
also complete Items 7a-7g (if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

OR 6b. INDIVIDUAL'S LAST NAME

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES

7b. INDIVIDUAL'S LAST NAME

7c. MAILING ADDRESS P.O. BOX 1686	FIRST NAME	MIDDLE NAME	SUFFIX
7d. SEE INSTRUCTIONS Not Applicable	CITY BIRMINGHAM	STATE AL	POSTAL CODE 35201-1686
	JURISDICTION OF ORGANIZATION	7f. ORGANIZATIONAL ID # if any	
		7g. COUNTRY USA	

8. AMENDMENT (COLLATERAL CHANGE): check only one box.
Describe collateral deleted or added or give entire restated collateral description or describe collateral assigned.

This presentment is a constructive public notice of a partial assignment of Financing Statement #2009 0491016
AMENDMENT (con'd) for JAMES COPPEDGE of the sum certain amount of Five Thousand, One Hundred Fifty-Seven
Dollars and Fifty-Six Cents : \$5,157.56 to be Deposited at the DEPARTMENT OF THE TREASURY as an asset.

1. PAY TO THE DEPARTMENT OF THE TREASURY the sum certain of : \$5,157.56.
2. And Charge the Same to the DEPARTMENT OF REVENUE, WATER REVENUE BUREAU, PHILADELPHIA, PA
19102 FOR /SEWER & STORM WATER BILL FOR PROPERTY OF COPPEDGE, JAMES OF 3739 N. 18TH
STREET, PHILADELPHIA, PA 19140; ACCOUNT# 057-88130-03739-001 as indicated by partial release.

9. NAME OF SECURED PARTY OR RECORD AUTHORIZING THIS AMENDMENT (name of assignor if this is an Assignment. If this is an Amendment authorized by a Debtor which
uses collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor check here and enter name of DEBTOR authorizing this Amendment)

OR 10. INDIVIDUAL'S LAST NAME
Coppedge

11. OPTIONAL FILER REFERENCE DATA

FILING OFFICE COPY - UCC FINANCING STATEMENT AMENDMENT (FORM 4001) REV 7-23

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) JAMES COPPEDGE	
B. E-MAIL CONTACT AT FILER (optional) leejames52@gmail.com	
C. SEND ACKNOWLEDGMENT TO: (Name and Address) CITY OF PHILADELPHIA DEPARTMENT OF REVENUE/LAW DEPT WATER REVENUE BUREAU (TAX) 1401 JFK BLVD, 5TH FL PHILADELPHIA, PA 19102	
1. INITIAL FINANCING STATEMENT FILE NUMBER 2009 0491016	1D. <input checked="" type="checkbox"/> THIS FINANCING STATEMENT AMENDMENT is to be filed (or record) (or recorded) in the REAL ESTATE RECORDS File: 2021103792 Amendment Address from UCC500 and provide Debtor's name in Item 19

Delaware Department of State
U.C.C. Filing Section
Filed: 10:17 AM 05/26/2021
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2021 4084050
Service Request No: 20212103792

2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3. ASSIGNMENT (if of partial): Previous name of Assignor in Item 7a or 7b, and address of Assignee in Item 7c and name of Assignor in Item 11
For partial assignment, complete Items 7, 8 and 9 and also indicate affected collateral in Item 19

4. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

5. PARTY INFORMATION CHANGE:
Check one of these three boxes to:

6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME
DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES

6b. INDIVIDUAL'S SURNAME
COPPEDGE

FIRST PERSONAL NAME
ADDITIONAL NAME(S) INITIAL(S) SUFFIX

7. CHANGED OR ADDED INFORMATION: Existing Address of Party Information Change - provide only one name (7a or 7b) (use code for name if not one word or otherwise any part of the Debtor's name)

7a. ORGANIZATION'S NAME
DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES

7b. INDIVIDUAL'S SURNAME
COPPEDGE

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S) INITIAL(S) SUFFIX

7c. MAILING ADDRESS
P.O. BOX 1686

CITY
BIRMINGHAM

STATE
AL

POSTAL CODE
35201-1686

COUNTRY
USA

8. COLLATERAL CHANGE: Also check one of these four boxes
Indicate collateral:
ADD collateral
DELETE collateral
RESTATE collateral
ASIGN collateral

This is an actual constructive notice of a partial release of a BILL accepted for value and returned for value: Payable to the United States Treasury in the sum certain of: \$1,737.32 (One Thousand Seven Hundred Thirty-Seven Dollars and Thirty-Two Cents) and Charge the Same to: CITY OF PHILADELPHIA, WATER REVENUE BUREAU, Account No. 057-32000-02113-001000 from an assignment of/Financial Statement: #2009 0491016 on behalf of COPPEDGE, JAMES: Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA. 19146. Pay CITY OF PHILA. WRB: \$1,737.32 Dated: 03/26/21, pursuant to HJR-192 of June 5, 1933, UCC 1-103, 6, 1-308,

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (6a or 6b) name of Debtor if this is an amendment
If this is an amendment authorized by a DEBTOR, check here and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME
COPPEDGE

9b. INDIVIDUAL'S SURNAME
Coppedge

10. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)

B. E-MAIL CONTACT AT FILER (optional)

leejames52@gmail.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DELAWARE 19904

Delaware Department of State
U.C.C. Filing Section
Filed: 02:01 PM 06/09/2021
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2021 4485208
Service Request No: 20212398905

1a. INITIAL FINANCING STATEMENT FILE NUMBER

2009 0491016

 2b. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

2c. ASSIGNMENT (full or partial): Provides name of Assignee in Item 7a or 7b, and address of Assignee in Item 7c and name of Assignee in Item 8. For partial assignment complete items 7 and 9 and 10a and 10b indicate affected collateral in Item 8.

4. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

5. PARTY INFORMATION CHANGE:

Check box or these two boxes:

This Change affects Debtor or Secured Party of record

AND Check box or these three boxes to

CHANGE name and/or address. Complete

Item 6a or 6b, and Item 7a or 7b and Item 7c

ADD name. Complete form

7a or 7b and Item 8c

DELETE name. Give record name

to be deleted in Item 6a or 6b

6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name 7a or 7b

OR

6b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S MIDDLE NAME

SUFFIX

7. CHANGED OR ADDED INFORMATION: Complete for Assignment or Full Continuation (if applicable) - provide only one name 7a or 7b and Item 8a or 8b, and Item 9a or 9b, and Item 10a or 10b, and Item 11a or 11b, and Item 12a or 12b, and Item 13a or 13b, and Item 14a or 14b, and Item 15a or 15b, and Item 16a or 16b, and Item 17a or 17b, and Item 18a or 18b, and Item 19a or 19b, and Item 20a or 20b, and Item 21a or 21b, and Item 22a or 22b, and Item 23a or 23b, and Item 24a or 24b, and Item 25a or 25b, and Item 26a or 26b, and Item 27a or 27b, and Item 28a or 28b, and Item 29a or 29b, and Item 30a or 30b, and Item 31a or 31b, and Item 32a or 32b, and Item 33a or 33b, and Item 34a or 34b, and Item 35a or 35b, and Item 36a or 36b, and Item 37a or 37b, and Item 38a or 38b, and Item 39a or 39b, and Item 40a or 40b, and Item 41a or 41b, and Item 42a or 42b, and Item 43a or 43b, and Item 44a or 44b, and Item 45a or 45b, and Item 46a or 46b, and Item 47a or 47b, and Item 48a or 48b, and Item 49a or 49b, and Item 50a or 50b, and Item 51a or 51b, and Item 52a or 52b, and Item 53a or 53b, and Item 54a or 54b, and Item 55a or 55b, and Item 56a or 56b, and Item 57a or 57b, and Item 58a or 58b, and Item 59a or 59b, and Item 60a or 60b, and Item 61a or 61b, and Item 62a or 62b, and Item 63a or 63b, and Item 64a or 64b, and Item 65a or 65b, and Item 66a or 66b, and Item 67a or 67b, and Item 68a or 68b, and Item 69a or 69b, and Item 70a or 70b, and Item 71a or 71b, and Item 72a or 72b, and Item 73a or 73b, and Item 74a or 74b, and Item 75a or 75b, and Item 76a or 76b, and Item 77a or 77b, and Item 78a or 78b, and Item 79a or 79b, and Item 80a or 80b, and Item 81a or 81b, and Item 82a or 82b, and Item 83a or 83b, and Item 84a or 84b, and Item 85a or 85b, and Item 86a or 86b, and Item 87a or 87b, and Item 88a or 88b, and Item 89a or 89b, and Item 90a or 90b, and Item 91a or 91b, and Item 92a or 92b, and Item 93a or 93b, and Item 94a or 94b, and Item 95a or 95b, and Item 96a or 96b, and Item 97a or 97b, and Item 98a or 98b, and Item 99a or 99b, and Item 100a or 100b, and Item 101a or 101b, and Item 102a or 102b, and Item 103a or 103b, and Item 104a or 104b, and Item 105a or 105b, and Item 106a or 106b, and Item 107a or 107b, and Item 108a or 108b, and Item 109a or 109b, and Item 110a or 110b, and Item 111a or 111b, and Item 112a or 112b, and Item 113a or 113b, and Item 114a or 114b, and Item 115a or 115b, and Item 116a or 116b, and Item 117a or 117b, and Item 118a or 118b, and Item 119a or 119b, and Item 120a or 120b, and Item 121a or 121b, and Item 122a or 122b, and Item 123a or 123b, and Item 124a or 124b, and Item 125a or 125b, and Item 126a or 126b, and Item 127a or 127b, and Item 128a or 128b, and Item 129a or 129b, and Item 130a or 130b, and Item 131a or 131b, and Item 132a or 132b, and Item 133a or 133b, and Item 134a or 134b, and Item 135a or 135b, and Item 136a or 136b, and Item 137a or 137b, and Item 138a or 138b, and Item 139a or 139b, and Item 140a or 140b, and 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705a or 705b, and Item 706a or 706b, and Item 707a or 707b, and Item 708a or 708b, and Item 709a or 709b, and Item 710a or 710b, and Item 711a or 711b, and Item 712a or 712b, and Item 713a or 713b, and Item 714a or 714b, and Item 715a or 715b, and Item 716a or 716b, and Item 717a or 717b, and Item 718a or 718b, and Item 719a or 719b, and Item 720a or 720b, and Item 721a or 721b, and Item 722a or 722b, and Item 723a or 723b, and Item 724a or 724b, and Item 725a or 725b, and Item

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OR CONTACT AT FILED BY PART

James Coppedge & (215) 913-1485

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA/DEPT OF REVENUE
 ATTN: JAMES J. ZWOLAK, DIVISIONAL DEPUTY
 CITY SOLICITOR, For the City of Philadelphia
 1401 JFK BLVD, 5th FL, TAX UNIT
 PHILADELPHIA, PA 19102

Delaware Department of State
 U.C.C. Filing Section
 Filed: 01:51 PM 06/09/2021
 U.C.C. Initial Filing No: 2009 0491016
 Amendment No: 2021 4484615
 Service Request No: 20212398665

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. INITIAL FINANCING STATEMENT FILED

2009 0491016

THE FINANCING STATEMENT AMENDMENT IS
 TO BE FILED (OR RECORDED) IN THE
 REAL ESTATE RECORDS

2. INFORMATION: Each box of the Financing Statement Amendment must be checked with respect to Secured Party of the Section being amended in the following location:

CONTINUATION: Each box of the Financing Statement Amendment above will relate to Secured Party(s) of the Secured Party authorizing the Continuation Amendment as construed for the additional period provided by applicable law.

3. AMENDMENT (If any): Give name of assignee in Item 7a or 7b and address of assignee in Item 7c, and also give name of assignor in Item 8.

4. AMENDMENT (PARTY INFORMATION): The Amendment affects Debtor Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in Item 6 under 7.

CHANGE name and/or address. Please refer to the detailed instructions. DELETE name. Give record name
 to be deleted in Item 8 or 9. ADD name. Complete Item 7a or 7b, and also Item 7c;
 also complete Items 7e-7i if applicable.

5. CURRENT RECD INFORMATION:

6. ORGANIZATION/NAME

OR 6b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES

OR 7b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

P.O. BOX 1686 BIRMINGHAM AL 35201-1686 USA

7d. SEE INSTRUCTIONS ADD INFO RE 7a. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID # IF ANY

Not Applicable DEBTOR NONE

8. AMENDMENT (COLLATERAL CHANGE): Check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

This is an actual constructive public notice of a partial release assignment of Financing Statement # 2009 0491016 on behalf of JAMES COPPEDGE, Address: 2113 W. ERIE AVENUE, PHILADELPHIA, PA 19140, to pay the sum certain for (1) MUNICIPAL TAX LIENS in the Amount of \$59,600.00 (Fifty-Nine Thousand, Six Hundred Dollars and Zero Cents), Deposit to the UNITED STATES TREASURY as an asset, (2) Delinquent Real Estate Tax Liability: ENTITY: BRT / 131066400, ACCOUNT ID: 1000115238: REAL ESTATE TAX: \$11,515.55 (Eleven Thousand, Five Hundred Fifty Dollars and Fifty-Five Cents And Charge the Same to the CITY OF PHILADELPHIA, DEPARTMENT OF REVENUE for Order Number: LTS3946878, Client Number : 138150, CASE ID: 2003T0020 The Sum Total Certain = \$71,115.55 (Seventy-One Thousand, One Hundred Fifteen Dollars and Fifty-Five Cents). The DEBT is Accepted for Value and Returned for Value, pursuant to EJR-192 in consideration of US CONST. ART. 1 SEC 10.

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment, or add collateral or add the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment)

9a. ORGANIZATION'S NAME

OR 9b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

Coppedge James (NMI)

10. ADDITIONAL FILER REFERENCE DATA

FILING OFFICE COPY — UCC FINANCING STATEMENT AMENDMENT (FORM UCC3) (REV. 05/22/07)

9.

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)

JAMES COPPEDGE

B. E-MAIL CONTACT AT FILER (optional)

leo.james52@gmail.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA
 DEPARTMENT OF REVENUE/LAW DEPT
 WATER REVENUE BUREAU (TAX)
 1401 JFK BLVD, 5TH FL
 PHILADELPHIA, PA 19102

18. INITIAL FINANCING STATEMENT FILE NUMBER
2009 0491016

Delaware Department of State
 U.C.C. Filing Section
 Filed: 10:14 AM 05/26/2021
 U.C.C. Initial Filing No: 2009 0491016
 Amendment No: 2021 4083938
 Service Request No: 20212103556

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

19. The FINANCING STATEMENT AMENDMENT is to be filed for record
 for record in the REAL ESTATE RECORDS
 For more information, see the UCC-1500 and the UCC-1510.

20. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party indicating this Termination Statement

21. ASSIGNMENT (if applicable): Provide name of Assignee in Item 7a or 7b, and address of Assignee in Item 7c and name of Assignor in Item 9
 For annual assignment, indicate items 7 and 9 and list all items affected collateral in Item 8

22. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party indicating this Continuation Statement is continued for the additional period provided by applicable law.

23. PARTY INFORMATION CHANGE:

23.1 Checking of these boxes indicates
 this change affects Debtor or Secured Party or both
 Change name and/or address. Continue on Item 6a or 6b if more than 7a or 7b and Item 7c
 ADD name. Continue on Item 6a or 6b if more than 7a or 7b and Item 7c
 To be deleted in Item 6a or 6b

24. CURRENT RECORD INFORMATION: Changes in Party information Change: provide any one cause for change

25. ORGANIZATION'S NAME

OR 26. INDIVIDUAL'S SURNAME

27. CHANGED OR ADDED INFORMATION: Changes in Party information Change: provide any cause of change for the Debtor or Secured Party

28. ORGANIZATION'S NAME
DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES

OR 29. INDIVIDUAL'S SURNAME

30. INDIVIDUAL'S FIRST PERSONAL NAME

31. INDIVIDUAL'S ADDITIONAL NAMES/INITIALS

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UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (RIGHT AND LEFT) CAREFULLY

A. NAME & PHONE TO CONTACT AT PAYER (optional)

James Coppedge (302) 674-2535

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CITY OF PHILADELPHIA / DEPT OF REVENUE
 LAW REVENUE BUREAU, MSB, ATTN: CFO ONLY
 1401 JFK BLVD, ROOM 580
 PHILADELPHIA, PA 19102

Delaware Department of State

U.C.C. Filing Section

Filed: 03:33 PM 02/05/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 0981069

Service Request No: 20210354753

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. ORIGIN FINANCING STATEMENT FILED #

2009 0491016

2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. CONTINUATION: Effectiveness of the Financing Statement above is terminated with respect to security interest(s) of the Secured Party authorizing this Continuation Statement if it is filed (or recorded) in the Real Estate Records.

4. ASSIGNMENT: Check if applicable. Give name of assignee in item 7a or 7b and address of assignee in item 7c, and also give name of assignor in item 9.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Existing New Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and 7.

 CHANGE name and/or address. This is a transfer of the existing organization to another organization. CHANGE name and/or address. This is a continuation of the existing organization. ADD name, change name, and/or add item 7c to the existing organization.

6. CURRENT RECORD INFORMATION

6A. ORGANIZATION'S NAME

OR INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION

7A. ORGANIZATION'S NAME

DEPARTMENT OF THE TREASURY / FINANCIAL MANAGEMENT SERVICES

OR INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7B. MAILING ADDRESS

P.O. BOX 1686 CITY STATE POSTAL CODE COUNTRY

7C. INSTRUCTIONS

7D. TYPE OF ORGANIZATION

7E. JURISDICTION OF ORGANIZATION

7F. ORGANIZATIONAL ID #, IF ANY

 PHONE

8. AMENDMENT (COLLATERAL CHARGE): Check one of two boxes.

Describes collateral related or unrel. or may enter instead collateral description, or describe collateral assigned

This is an actual and constructive notice of a partial assignment of Financing Statement # 2009 0491016 for debt discharge for JAMES COPPEDGE to Pay the Sum Certain of Total due 1: \$51,600.00 (Fifty-One Thousand, Six Hundred Dollars and Zero Cents) to the CITY OF PHILADELPHIA REAL ESTATE TAXES for the Year(s) 2019 thru 2011 without controversy. This payment also includes WATER REVENUE RENTS: Total due 2: \$4,212.11 (Four Thousand, Two Hundred Twelve Dollars and Eleven Cents) under CASE ID: 2003f0023. Address of Property: 3637 N. 21st STREET, PHILADELPHIA, PA 19140.

TOTAL DUE OF SUM CERTAIN PAID: \$55,812.11 (Fifty-Five Thousand, Eight Hundred Twelve Dollars and Eleven Cents).

And Charge the Same to the UNITED STATES TREASURY.

9. NAME OF SECURED PARTY OR RECORD AUTHORIZING THIS AMENDMENT (Name of assignee, if this is an Assignment). If this is an Amendment authorized by a Deed in which adds collateral or ends the existing collateral, or if this is a Termination, add name by a Deed, check one and enter for name of DEED WITH A DEED AS AN AMENDMENT.

ALL ORGANIZATIONAL NAME

 I, the undersigned, certify

Coppedge

James

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY
A NAME & PHONE OF CONTACT AT FILER (optional)James Coppedge & (215) 913-1485
8. SEND ACKNOWLEDGMENT TO: (Name and Address)DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
P.O. BOX 1686
BIRMINGHAM, AL 35201-1686Delaware Department of State
U.C.C. Filing Section
Filed: 02:56 PM 10/31/2019
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2019 7648447
Service Request No: 20197845909

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

4. INITIAL FINANCING STATEMENT FILE #

2009 0491016

16. THIS FINANCING STATEMENT AMENDMENT IS
TO BE FILED IN THE RECORD (OR RECORDED) IN THE
REAL ESTATE RECORDS2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to voluntary (elective) of the Secured Party amending this Termination Statement.
3. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.4. ASSIGNMENT (fill in or initial): Give name of assignee in Item 7a or 7b and address of assignee in Item 7c and item 8 is name of assignee in Item 95. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party or Creditor. Check only one of these two boxes.

Also check one of the following three boxes and provide additional information in Item 5 and/or 7

 Creditors/Debtors are deceased. Please provide last known address of credit or debtor and date of death in Item 5 and/or 7
 Creditors/Debtors are deceased. Please provide last known address of credit or debtor and date of death in Item 5 and/or 7
 Creditors/Debtors are deceased. Please provide last known address of credit or debtor and date of death in Item 5 and/or 7

6. CURRENT RECORD INFORMATION

6a. ORGANIZATION'S NAME

6b. SEC. OR DIVISION LAST NAME

6c. FIRST NAME

6d. MIDDLE NAME

6e. LAST NAME

6f. ADDRESS

6g. CITY

6h. STATE

6i. ZIP CODE

6j. COUNTRY

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56
 Form (Rev. December 2019)
 Department of the Treasury
 Internal Revenue Service

Notice Concerning Fiduciary Relationship

(Internal Revenue Code Sections 6036 and 6903)

OMB No. 1545-0013

► Go to www.irs.gov/Form56 for instructions and the latest information.

Part I Identification

Name of person for whom you are acting (as shown on the tax return)	Identifying number	Decedent's social security no.
JAMES COPPEDGE	████████████████	
Address of person for whom you are acting (number, street, and room or suite no.)		
52 BARKLEY COURT		
City or town, state, and ZIP code (if a foreign address, see instructions.)		
DOVER, DELAWARE 19904		
Fiduciary's name		
HENRY M. PULSON JR. SECRETARY OF THE TREASURY, SUCCESSORS AND / OR ASSIGNS		
Address of fiduciary (number, street, and room or suite no.)		
1500 PENNSYLVANIA AVENUE NW	Telephone number (optional)	
City or town, state, and ZIP code	()	
WASHINGTON, DC 20220		

Section A. Authority

1 Authority for fiduciary relationship. Check applicable box:

- a Court appointment of testate estate (valid will exists)
- b Court appointment of intestate estate (no valid will exists)
- c Court appointment as guardian or conservator
- d Fiduciary of intestate estate
- e Valid trust instrument and amendments
- f Bankruptcy or assignment for the benefit of creditors
- g Other. Describe ► ALL COMMERCIAL TRANSACTIONS AS DIRECTED

2a If box 1a, 1b, or 1d is checked, enter the date of death ► FROM 07/29/1944 OF BIRTH

b If box 1e, 1f, or 1g is checked, enter the date of appointment, taking office, or assignment or transfer of assets ►

Section B. Nature of Liability and Tax Notices

3 Type of taxes (check all that apply): Income Gift Estate Generation-skipping transfer Employment
 Excise Other (describe) ►

4 Federal tax form number (check all that apply): a 708 series b 709 c 940 d 941, 943, 944
 e 1040 or 1040-SR f 1041 g 1120 h Other (list) ►

5 If your authority as a fiduciary does not cover all years or tax periods, check here ►
 and list the specific years or periods ► 2009 AND FORWARD

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UNITED STATES POSTAL SERVICE®

PRIORITY MAIL EXPRESS®

CUSTOMER USE ONLY
FROM: (PLEASE PRINT)

PHONE ()
JAMES COPPEDGE
52 BARKLEY ct
DOVER, DE 19904

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AUG 02 2023

DELIVERY OPTIONS (Customer Use Only)
 SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the mail at the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.
Delivery Options
 No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)
*Refer to USPS.com® or local Post Office® for availability.

TO: (PLEASE PRINT)
U.S. DISTRICT COURT
FOR EASTERN DISTRICT OF PA
ATTN: CLERK OF COURT
601 MARKET ST
PHILA. PA 19106
ZIP 19106 (U.S. ADDRESSES ONLY)
19106

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AUG 02 2023

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BY:

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Federal Agency Acct. No. or Postal Service™ Acct. No. _____

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 2-Day
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Date Accepted (MM/DD/YY)
8/1/23 Scheduled Delivery Time
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Time Accepted
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Special Handling/Fragile Sunday/Holiday Premium Fee
\$ \$ Total Postage & Fees
Weight lbs. 7 oz. 28.75
 Flat Rate Acceptance Employee Initials
Employee Signature

DELIVERY (POSTAL SERVICE USE ONLY)
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EP13F May 2020
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